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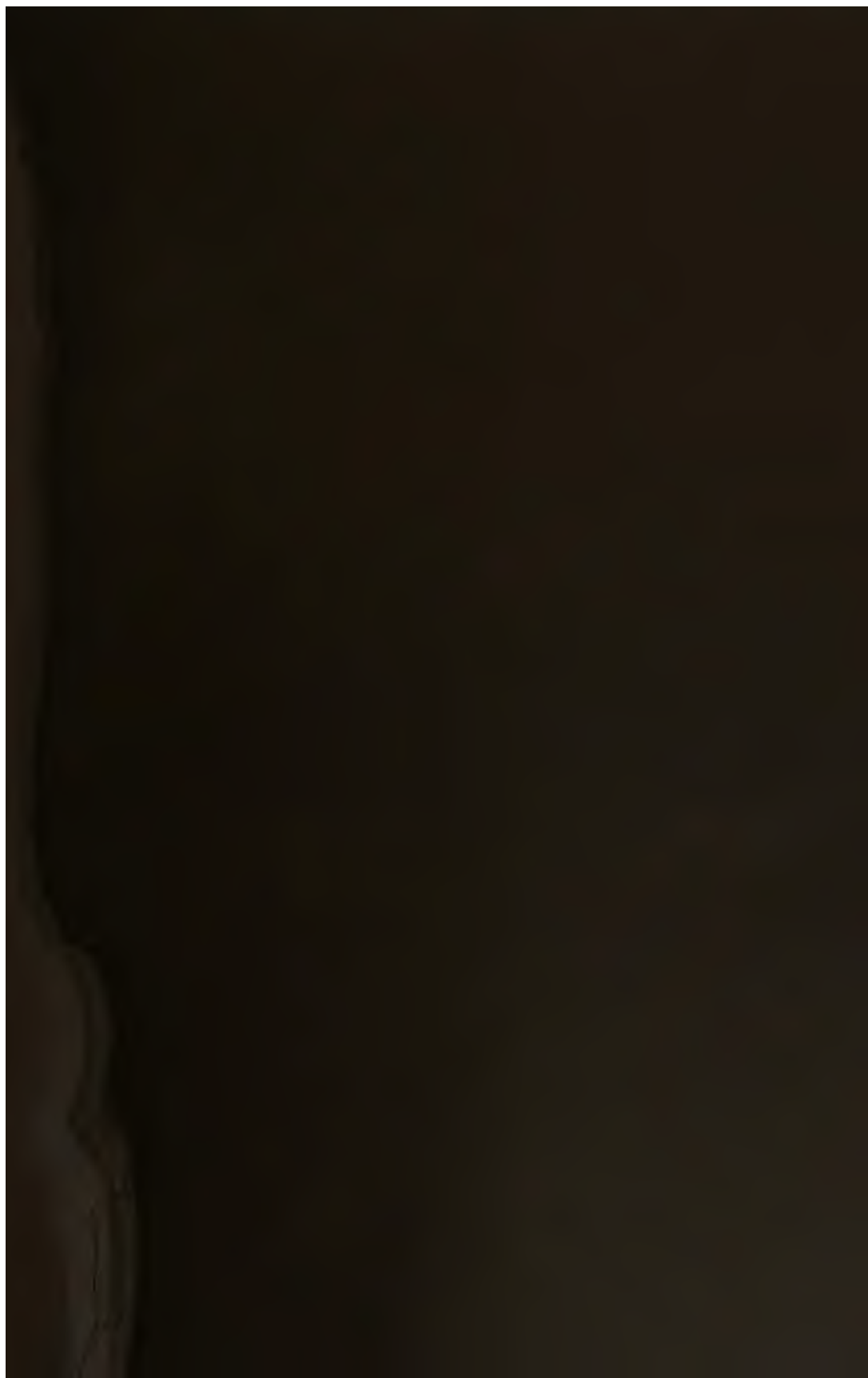
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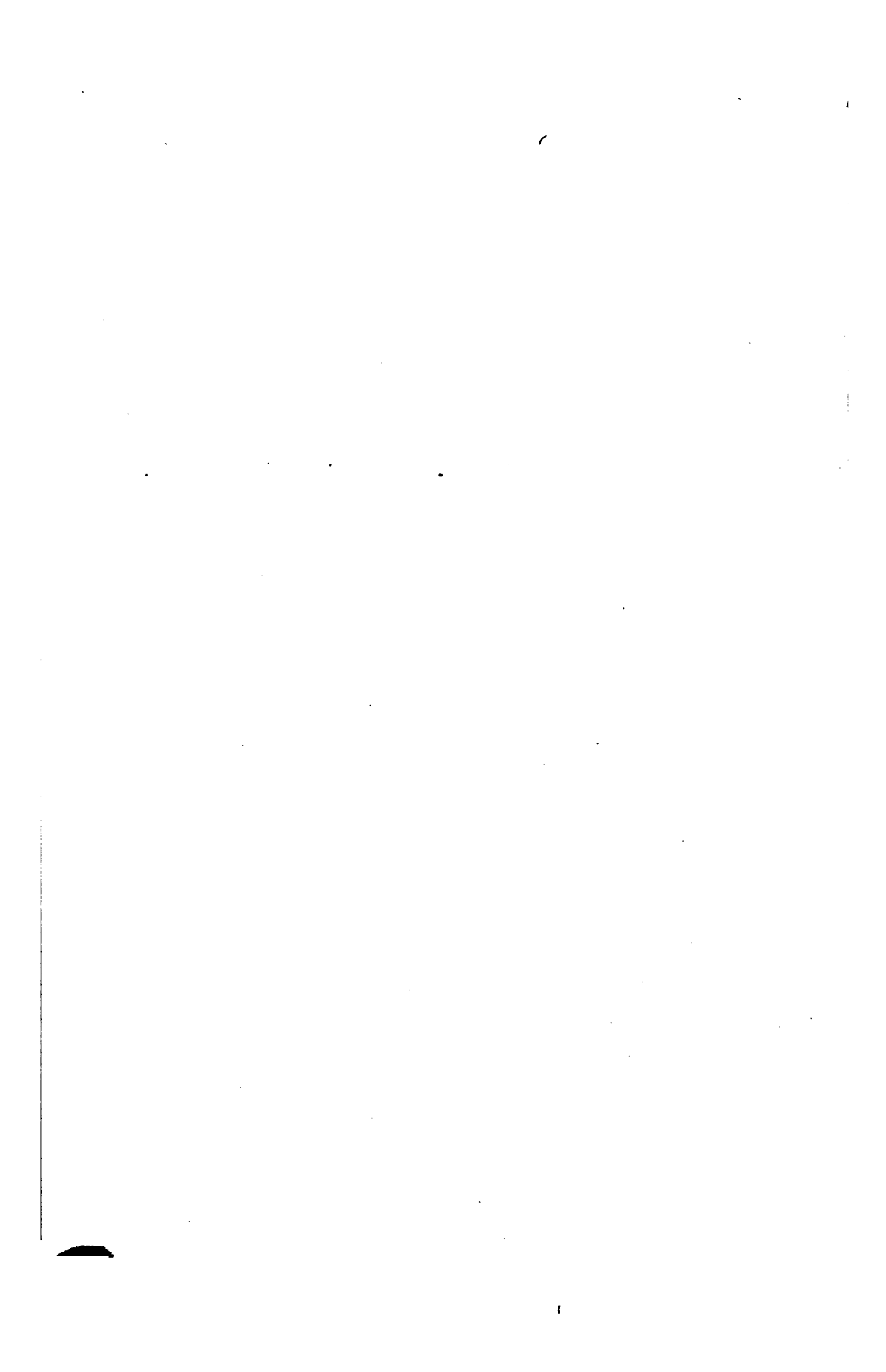
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REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
COMMONWEALTH OF MASSACHUSETTS

FOR THE FINANCIAL YEAR

1905-1906

FEBRUARY 1, 1905, TO JANUARY 31, 1906

Compliments of

J. ALFRED MITCHELL,

City Auditor.



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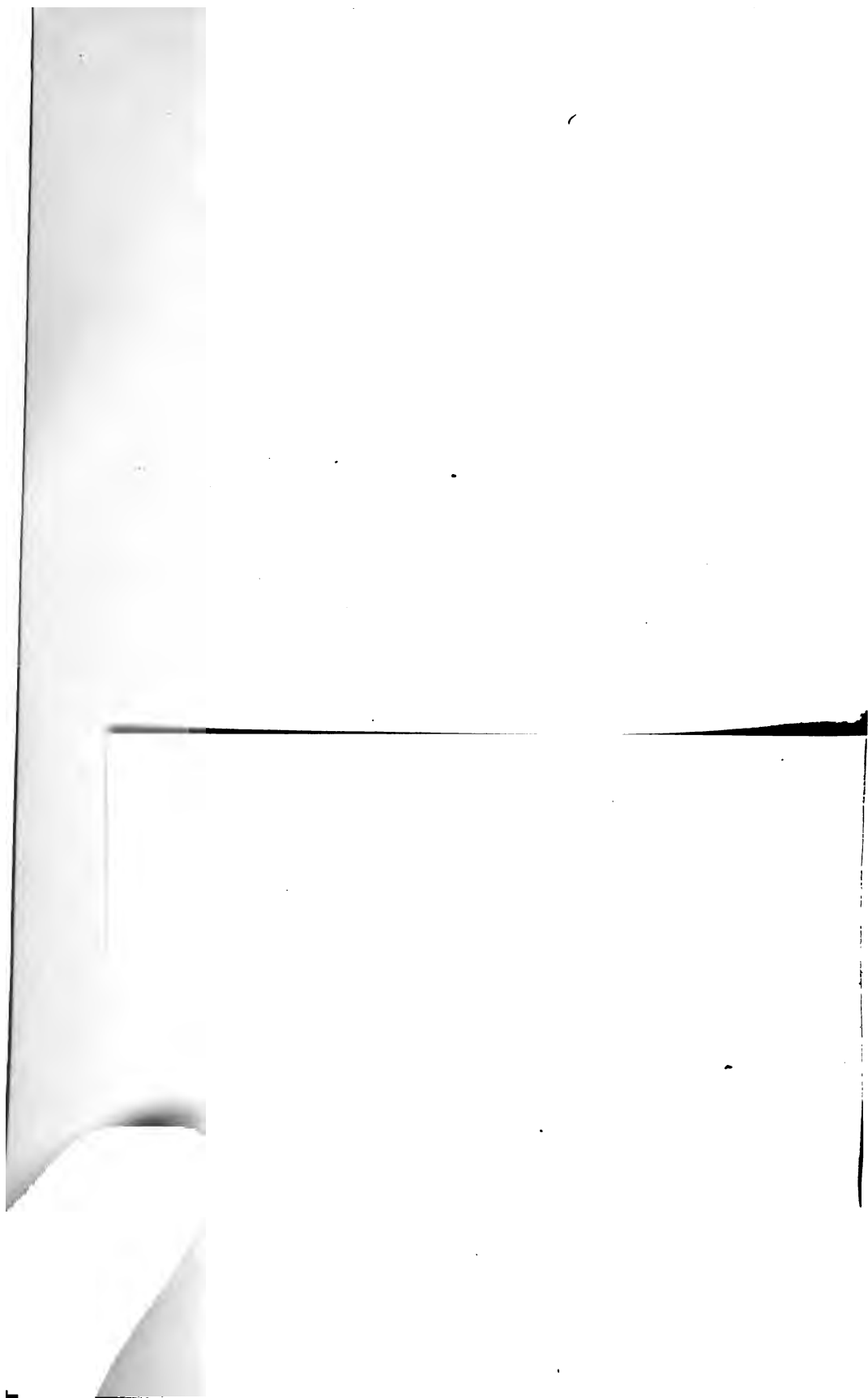
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FOR THE FINANCIAL YEAR

1905-1906

FEBRUARY 1, 1905, TO JANUARY 31, 1906

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CITY OF BOSTON.

AUDITING DEPARTMENT,
CITY HALL, February 1, 1906.

HON. JOHN F. FITZGERALD,

Mayor of the City of Boston:

SIR,— In compliance with the provisions of Chapter 3, Section 24, and Chapter 6, Section 8, of the Revised Ordinances of 1898, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1905, and ending January 31, 1906, together with the details of debt and property.

Respectfully submitted,

J. ALFRED MITCHELL,

*City Auditor and
Auditor of the County of Suffolk.*

The Balance in the treasury January 31, 1905, was	\$2,745,549 12
The receipts during the year have been as follows:	
On City account—	
From City Collector,	\$28,404,634 14
Sales of bonds,	7,447,000 00
Temporary loan in anticipation of taxes,	7,750,000 00
Board of Commissioners of Sinking-Funds, for redemption of debt,	2,356,750 00
Interest on bank deposits:	
General account,	\$44,485 75
Lamont G. Burnham Bequest,	3,894 92
Franklin Fund,	564 71
John Foster Trust Fund,	50 72
Franklin Union, Andrew Car- negie Donation,	8 35
	49,004 45

Carried forward,

\$46,007,388 59 \$2,745,549 12

100910

AUDITOR'S REPORT.

<i>Brought forward,</i>	\$46,007,388 59	\$2,745,549 12
Trust Funds:		
Joseph H. Center Bequest,	\$14,538 25	
Franklin Union, Andrew		
Carnegie Donation,	396 48	
		14,934 73
Pay-roll tailings,		12,596 82
Trust Funds Income:		
Franklin Fund,	\$7,000 00	
Franklin Union, Andrew		
Carnegie Donation,	5,200 00	
Martha Howard Thurston		
Carter Fund,	80 00	
		12,280 00
Premium on Loans negotiated,		8,463 00
Interest tailings,		1,355 00
Sidewalk assessment tailings,		1,240 76
Interest accrued on loans negotiated,		7 49
		46,058,266 39
On account of the County of Suffolk:		
From City Collector,	\$233,769 50	
Pay-roll tailings,	940 77	
		234,710 27
		\$49,038,525 78

The payments have been as follows :

On City account—on drafts,	\$39,047,492 49	
To Commonwealth:		
Metropolitan		
Water As-		
sessment,	\$1,758,635 00	
State tax,	1,440,200 00	
National bank		
taxes,	535,812 69	
Liquor license		
revenue,	353,903 36	
Metropolitan		
Park Assess-		
ments,	360,279 74	
Metropolitan		
Sewer Assess-		
ments,	254,745 53	
Abolishment of		
grade crossings		
Assessments,	183,034 45	
Armory Assess-		
ment,	32,980 17	
Corporation tax,	28,215 47	
Penalty for fail-		
ure to make re-		
turn, Revised		
Laws, section		
42, chapter 81,	3 00	
		\$4,947,809 41
Board of Commissioners of		
Sinking-Funds:		
Revenue col-		
lected,	\$736,538 33	
Premium on		
loans negoti-		
ated,	8,463 00	
		745,001 33
<i>Carried forward,</i>	\$5,692,810 74	\$39,047,492 49
		\$49,038,525 78

AUDITOR'S REPORT.

5

<i>Brought forward,</i>	\$5,692,810 74	\$39,047,492 49	\$49,038,525 78
Refunds:			
Liquor license revenue,	\$47,383 80		
Taxes,	16,500 25		
Highways, Making of, assessments,	4,501 63		
Water rates,	1,420 19		
Blue Hill and other avenues, assessments,	165 20		
Sewerage works assessments,	90 11		
School tuition,	23 48		
Street watering assessments,	12 51		
Bowling alley, license fee,	6 00		
		70,103 17	
Investment of Trust Funds :			
Library :			
Joseph H. Center Bequest,	\$14,000 00		
Cemeteries:			
Mount Hope,	6,150 00		
Evergreen,	900 00		
Dorchester, North,	100 00		
		21,150 00	
Pay-roll tailings on City account,		11,656 41	
Debt due prior to February 1, 1905,		2,000 00	
Tax titles, etc.,		1,747 28	
Interest tailings,		1,426 25	
Old claims on City account,		726 12	
Residue tax sales,		284 79	
Sidewalk assessment tailings,		194 88	
Martha Howard Thurston Carter Fund, Income,		80 00	
Duplicates and overpayments,		26 70	
		5,802,206 34	
		<u>\$44,849,698 83</u>	
On County account:			
Amounts allowed by the Auditor of the County:			
General payments,		\$1,376,757 10	
Special payments:			
Pay-roll tailings,	\$555 19		
Bounty for destruction of seals,	408 00		
Fines paid to complainants,	337 90		
Bail refunded,	175 00		
Allowance for non-support,	18 00		
Term fees and travel refunded,	5 33		
Old claims,	3 00		
		1,502 42	
		<u>\$1,378,259 52</u>	
<i>Carried forward,</i>			\$49,038,525 78

AUDITOR'S REPORT.

<i>Brought forward,</i>		\$49,088,525 78
On drafts and allowances of City and County Auditor,	\$40,424,249 59	
Special payments,	5,803,708 76	
		<u>46,227,958 35</u>
Balance in Treasury, January 31, 1906,		<u>\$2,810,567 48</u>
Drafts drawn by City Auditor and approved by Mayor,	\$39,069,254 89	
Amounts allowed by the County Auditor,	1,376,760 10	
		<u>\$40,446,014 99</u>
Add special payments, detailed above:		
On City account,	\$5,802,206 34	
County account,	1,502 42	
		<u>5,803,708 76</u>
		<u>\$46,249,723 75</u>
Payments by Treasurer:		
On City account,	\$44,849,698 83	
County account,	1,378,259 52	
		<u>\$46,227,958 35</u>
Add amount drawn by Auditor but not paid:		
On City account,	\$21,762 40	
County account,	3 00	
		<u>21,765 40</u>
		<u>\$46,249,723 75</u>
The balance in the treasury is made up of the following items:		
Balances of appropriations carried to accounts of 1906-1907,		\$2,498,737 71
Less advances, abolishment of grade crossings,		26,305 87
		<u>\$2,472,431 84</u>
Cash in treasury, excess of income,		131,210 99
Cash belonging to the Board of Commissioners of Sinking-funds,		44,613 42
Protested assessments:		
Blue Hill and other avenues,	\$15,954 43	
Street construction,	15,530 27	
Sewerage works,	5,026 13	
Sewer construction,	1,036 78	
Carleton street,	600 00	
		<u>38,147 61</u>
Pay-roll tailings:		
On City account,		23,298 11
County account,		3,878 95
Debt due and not called for,		22,000 00
Duplicates and overpayments,		15,877 48
Residue from tax sales, etc.,		10,411 91
Naturalization fees,		7,885 00
Old Claims,		7,738 68
Cash belonging to trust funds:		
Franklin Union, Andrew Carnegie Donation,	\$396 48	
Franklin Union, Andrew Carnegie Donation, Income,	5,208 35	
		<u>\$5,604 83</u>
Carried forward,	\$5,604 83	\$2,777,493 99

AUDITOR'S REPORT.

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<i>Brought forward,</i>	\$5,604 83	\$2,777,493 99
Library,	630 35	
Daniel Preston Lot,	381 15	
Evergreen Cemetery,	239 31	
Mount Hope Cemetery,	157 57	
Dorchester North Burial-ground,	56 00	
Dorchester South Cemetery,	48 00	
Gibson School,	15 43	
		7,132 64
Sidewalk assessments, repayment of, tailing account,		5,150 00
New England Sanitary Product Co., guarantee fund,		5,000 00
School Committee:		
Excess of revenue,		4,899 69
Sale of school property,		2,910 95
Sale of City property,		3,887 82
Wheaton Building and Lumber Company,		2,000 00
Bay State Gas Company, guarantee fund,		1,328 00
Tax titles,		250 12
Franklin Park betterments, repayment of,		238 22
Unclaimed money,		198 50
Interest tailings,		77 50
		<u>\$2,810,567 43</u>

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking-Funds and from taxes, the following amount of debt:

City Loans :	
Bearing 3 per cent. interest,	\$324,000 00
" 3½ " " "	150,000 00
Cochituate Water Loans :	
Bearing 3½ per cent. interest,	345,000 00
" 4 " " "	241,500 00
" 5 " " "	1,116,000 00
" 6 " " "	161,250 00
County Loans :	
Bearing 3 per cent. interest,	17,000 00
	<u>\$2,354,750 00</u>

The following shows the amount, rate of interest, and term of the debt issued :

	20 years.	30 years.	40 years.	Total.
3½ per cent.	\$1,101,500	\$2,681,000	\$3,714,500	<u>\$7,447,000</u>

Of the total amount of debt issued, \$7,447,000, the sum of \$1,674,000 was taken at par by the Board of Commissioners of Sinking-Funds, or the various trust funds held by the city, the balance being sold as follows :

\$1,323,000, 3½ per cent., 30 years, at par
540,000, " " " 20 years, " "
800,000, " " " 30 years, " \$100.217
3,100,000, " " " 40 years, " 100.217
<u>\$5,778,000</u>

RIGHT TO BORROW IN 1906.

CITY OF BOSTON,
BOARD OF COMMISSIONERS OF SINKING-FUNDS,
CITY HALL, January 5, 1906.

HON. JOHN F. FITZGERALD,
Mayor of the City of Boston:

SIR, — In accordance with the provisions of chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year, within the debt limit established by law, is \$2,315,019.60, as per schedule annexed.

Respectfully,

NATHANIEL J. RUST,
FRANK G. WEBSTER,
J. H. O'NEIL,
JOHN M. GRAHAM,
Board of Commissioners of Sinking-Funds.
G. U. CROCKER, *City Treasurer.*
J. ALFRED MITCHELL, *City Auditor.*

Total debt, City and County, January 1, 1906,	\$99,017,856 00
Less special loans (outside of limit),	\$46,758,800 00
Cochituate water debt,	6,689,250 00
County debt (outside of limit),	2,921,000 00
	56,368,850 00
	\$42,649,006 00
Sinking-funds,	\$31,212,660 32
Less special loans sinking-funds,	\$9,984,510 57
Cochituate water sinking-fund,	5,900,011 97
County Court-house sinking-fund,	950,128 15
	16,834,650 69
	14,378,009 63
Debt, excluding debts outside of limit and deducting sinking-funds for said debt,	\$28,270,996 37
Two and one-half per cent. on \$1,229,429,222 (average valuation for three years), less abatement,	\$30,735,730 55
Debt, as above,	28,270,996 37
	\$2,464,734 18
January 1, 1906, interest on investments,	113,000 42
April 1, 1906, interest on investments,	113,568 25
	\$2,691,302 85
Carried forward,	

AUDITOR'S REPORT.

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<i>Brought forward,</i>	\$2,691,302 85
May 30, 1906, interest on investments,	4,470 00
July 1, 1906, interest on investments,	123,481 75
October 1, 1906, interest on investments,	115,956 25
October 1, 1906, debt paid from appropriation,	17,000 00
November 1, 1906, appropriation for debt,	1,131,857 00
November 30, 1906, interest on investments,	4,470 00
January 1, 1907, interest on investments,	123,481 75
January 1, 1907, interest on bank deposits,	40,000 00
	\$4,252,019 60
Less loans authorized but not issued (inside limit),	1,937,000 00
Right to borrow,	<u>\$2,315,019 60</u>

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City and County, of all kinds, January 31, 1905, was	\$94,121,606 00
Add amount of bonds issued on account of City during the year 1905-1906,	7,447,000 00
	<u>\$101,568,606 00</u>
Less amount of <i>funded</i> debt paid during the year 1905-1906,	2,354,750 00
Total funded debt, January 31, 1906, ¹	<u>\$99,213,856 00</u>
Total debt, January 31, 1906,	\$99,213,856 00
Total debt, January 31, 1905,	94,121,606 00
Showing an <i>increase</i> of the debt in 1905-1906,	<u>\$5,092,250 00</u>

The indebtedness, as stated above, is classified as follows:

City Debt,	\$89,090,606 00
County Debt,	3,431,000 00
Cochituate Water Debt,	6,692,250 00
Total as above,	<u>\$99,213,856 00</u>

The Means on Hand for Paying the Debt.

Sinking-Funds in charge of the Board of Commissioners of Sinking-Funds,	\$31,668,239 23
Betterments, etc., payments on which are made to the Board of Commissioners of Sinking-Funds,	989,759 26
Cash in Treasury,	22,000 00
Total redemption means, January 31, 1906,	<u>\$32,679,998 49</u>
Total redemption means, January 31, 1906,	\$32,679,998 49
Total redemption means, January 31, 1905,	31,694,386 88
Increase of means in 1905-1906,	<u>\$985,611 61</u>

The Debt of the City and County, Less Means for Paying It.

Total debt of all descriptions of the City of Boston and County of Suffolk, January 31, 1906,	\$99,213,856 00
Total means on hand for paying the same, January 31, 1906,	32,679,998 49
The debt, less means, January 31, 1906,	<u>\$66,533,857 51</u>
The debt of the City and County, less the means for paying the same January 31, 1906,	\$66,533,857 51
The debt, less means, January 31, 1905,	62,427,219 12
An increase of the debt, less means for paying the same,	<u>\$4,106,638 39</u>

¹ The City Treasurer has \$22,000 in treasury to redeem debt due but not presented for payment.

AUDITOR'S REPORT.

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City and County Debt, exclusive of Cochituate Water Debt,	\$92,521,606 00
Sinking-Funds, and cash in treasury for its payment,	25,726,016 84
	<u>\$66,795,589 16</u>
Betterments, etc., pledged for payment of debt,	989,759 26
	<u>\$65,805,829 90</u>
City and County Debt, exclusive of Water Debt, less means for paying,	
Cochituate Water Debt,	\$6,692,250 00
Cochituate Water Sinking-Fund, and cash in treasury,	5,964,222 39
	<u>\$728,027 61</u>
Water Debt, less means for paying,	

The following tables show the valuation, average valuation less abatements, appropriation orders, tax warrant and rate of taxation since 1885:

YEAR.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1885.....	\$685,579,072	\$661,011,076	\$10,608,100	\$8,999,648 13	\$12 80
1886.....	710,621,335	670,035,172	10,553,690	9,249,927 95	12 70
1887.....	747,642,517	678,763,000	11,654,094	10,249,778 23	13 40
1888.....	764,452,548	694,078,430	11,450,307	10,484,889 14	13 40
1889.....	795,433,744	711,071,286	11,725,241	10,507,804 80	12 90
1890.....	822,041,800	733,736,943	12,489,814	11,187,692 44	13 30
1891.....	855,069,415	761,236,068	12,799,430	11,039,698 12	12 60
1892.....	898,975,704	790,036,144	13,600,420	11,805,404 08	12 90
1893.....	924,088,751	819,313,202	13,465,627	12,107,046 64	12 80
1894.....	928,109,043	850,076,262	13,391,754	12,157,649 57	12 80
1895.....	951,867,928	876,794,390	14,013,043	12,459,772 38	12 80
1896.....	981,269,914	902,579,136	14,544,461	12,953,897 60	12 90
1897.....	1,012,582,209	927,888,628	15,329,646	13,471,081 19	13 00
1898.....	1,036,099,418	951,638,949	16,742,024	14,405,234 13	13 60
1899.....	1,089,736,252	974,536,062	16,863,292	14,596,625 72	13 10

YEAR.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1900.....	\$1,129,175,882	\$1,089,316,493	\$19,521,828 56	\$16,928,136 83	\$14 70
1901.....	1,152,505,834	1,076,710,367	19,928,976 24	17,512,314 14	14 90
1902.....	1,191,274,616	1,114,501,306	19,425,152 69	17,999,290 39	14 80
1903.....	1,220,457,823	1,148,529,060	20,197,063 00	18,434,821 33	14 80
1904.....	1,287,088,351	1,179,268,057	20,474,996 00	19,183,916 03	15 20
1905.....	1,259,745,681	1,206,644,267	20,947,378 26	20,532,031 38	16 00
1906.....	.....	1,229,429,222	.....	.....	.....

REGULAR DEPARTMENT APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1904-1905.	Revenue received during 1905-1906.	Loans issued in 1905-1906.	Appropriations 1905-1906, and Transfers.	Total Credits.	Expenditures for 1905-1906.	Balances to 1906-1907.	Balances remaining in Treasury.
Art Department.....				\$100 00	\$100 00			\$100 00
Assessing Department.....				183,211 87	183,211 87	\$183,211 87		
Auditing Department.....				42,291 74	42,291 74	42,291 74		30 06
Bath Department.....		\$11,030 50		169,235 15	180,265 65	180,265 65		
Board of Aldermen:								
Salaries.....				21,458 33	21,458 33	21,458 33		
Contingent expenses.....				8,499 78	8,499 78	8,499 78		
Building Department:								
Department Expenses.....				99,810 18	99,810 18	99,810 18		
Board of Appeal.....				1,720 00	1,720 00	1,720 00		
Cemetery Department.....		3,750 19		80,000 00	83,750 19	83,750 19		
City Clerk Department.....				53,000 00	53,000 00	52,089 73		
City Council:								
City Council Proceedings.....				21,300 00	21,300 00	21,241 08		910 27
Incidental Expenses.....				14,500 00	14,500 00	13,845 04		654 96
City Debt Requirements:								
City Debt.....								
Interest.....	\$25,563 08			1,448,374 00	1,448,374 00	1,448,374 00	\$115,790 22	80
City Messenger Department.....				2,560,824 00	2,560,824 00	2,470,626 86		
Clerk of Committees Department.....				36,700 00	36,700 00	36,699 20		
Collecting Department.....				17,555 16	17,555 16	17,555 16		
Common Council:				135,000 00	135,000 00	134,927 52		72 48
Salaries of Councilmen.....				22,500 00	22,500 00	22,500 00		548 92
Contingent Expenses.....				2,500 00	2,500 00	1,951 08		102 32
Salaries of Clerk and Assistants.....				5,500 00	5,500 00	5,397 68		163 86
Election Department.....				168,413 56	168,413 56	168,249 70		10 73
Engineering Department.....				82,000 00	82,000 00	81,989 27		118 17
Fire Department.....		6,656 18		1,824,090 00	1,824,090 00	1,841,448 01		
Health Department.....				186,257 53	186,257 53	186,257 53		217 62
Hospital Department.....		1,984 50		486,994 50	486,994 50	486,776 88		598 87
Children's Institutions Department:								357 33
Placing-out and Office Division.....				91,000 00	91,000 00	90,471 13		528 87
Parental School.....				55,000 00	55,000 00	54,642 67		357 33
House of Reformation.....				42,000 00	42,000 00	41,970 33		29 67

REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

OBJECT OF APPROPRIATIONS.	Balances from 1904-1905.	Revenue received during 1906-1906.	Loans issued in 1905-1906.	Appropriations, 1906-1906, and Transfers.	Total Credits.	Expenditures for 1906-1906.	Balances to 1906-1907.	Balances remaining in Treasury.
<i>Brought forward.....</i>	\$29,096 71	\$282,239 41		\$17,985,407 87	\$18,298,743 99	\$18,106,876 67	\$122,865 65	\$7,011 67
Sewer Division.....		29,187 78		302,500 00	381,687 78	381,687 78		
Street Cleaning Division.....		13,260 60		435,577 14	448,837 79	448,837 79		
Watering Division.....				189,347 60	189,347 60	189,347 60		
Street Laying-Out Department.....				33,900 66	33,900 66	33,900 66		
Treasury Department.....				60,549 96	60,549 96	60,549 96		
Weights and Measures Department.....				24,500 00	24,500 00	24,500 00		
Wire Department.....				58,308 06	58,308 06	58,308 06		623 53
County of Suffolk:								
County of Suffolk.....		1,279 57		926,531 92	927,811 09	927,811 09		
County Debt.....				60,880 00	60,880 00	60,880 00		
County Interest.....	70 00			124,150 00	124,220 00	124,150 00	70 00	
Penal Institutions Department:								
House of Correction.....		90 00		182,842 43	182,433 43	182,842 43		90 00
Office Expenses.....				20,000 00	20,000 00	19,912 78		87 27
	\$29,166 71	\$336,007 41		\$20,442,945 03	\$20,798,169 15	\$20,667,531 03	\$122,925 65	\$7,712 47

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1904-1906, and Transfers.	Revenue received during 1906-1906.	Loans issued in 1906-1906, and Transfers.	Appropriations, 1906-1906, and Transfers.	Total Credits.	Expenditures for 1906-1906.	Balances to 1906-1907.	Balances remaining in Treasury.
Bath Department:								
Bath-house, Cabot street.....	\$22,395 40	.....	\$5,000 00	.....	\$27,395 40	\$24,250 91	\$3,144 49	
Bath-house, North End.....	51,250 00	.....	.....	.....	51,250 00	.....	51,250 00	
Bathing Establishment, Ward 15.....	848 08	.....	.....	.....	848 08	.....	848 08	
Cemetery Department:								
Eustis-street Burying Ground fence.....	.....	.....	.....	.....	.....	.....	.....	
City Loans, Redemption of.....	.....	\$2,356,750 00	1,000 00	.....	1,000 00	1,000 00	.....	
Redemption of City Debt Proper.....	.....	.....	.....	.....	2,356,750 00	2,356,750 00	.....	
Redemption of Cochinuate Water Debt, \$474,000.00 \$1,882,750.00	.....	.....	.....	.....	.....	.....	.....	
Copley square, Buildings on and near.....	.....	.....	1,500 00	.....	1,500 00	1,500 00	.....	
Damages by Dogs, etc.....	.....	2,766 35	.....	.....	2,766 35	2,766 35	.....	
Fitzgerald Firemen's Gold Medal Fund, Income.....	.....	35 75	.....	.....	35 75	.....	35 75	
John Foster Trust Fund.....	2,696 32	50 72	.....	.....	2,747 04	1,632 50	1,114 54	
Franklin Fund.....	12,401 12	14,433 66	.....	.....	26,834 78	10 00	26,824 78	
George B. Hyde Bequest.....	2,235 95	80 00	.....	.....	2,315 95	.....	2,315 95	
Highways, making of.....	81,470 86	161,237 50	.....	.....	242,708 36	739,475 03	112,733 33	
Street Commissioners.....	.....	.....	599,500 00	.....	.....	.....	.....	
Street Construction.....	.....	.....	.....	.....	.....	.....	.....	
Land Damages.....	.....	.....	.....	.....	.....	.....	.....	
Interest.....	.....	.....	.....	.....	.....	.....	.....	
Sinking Fund Requirements.....	.....	.....	.....	.....	.....	.....	.....	
Hospital Department:								
Emergency Hospital, East Boston.....	.....	* 11,465 35	.....	.....	11,465 35	.....	11,465 35	
Furnishing three new buildings.....	8,087 60	.....	.....	.....	8,087 60	2,748 64	5,338 96	
Hospital Buildings, Improvements.....	15,507 78	.....	.....	.....	15,507 78	.....	15,507 78	
Lamont G. Burnham Ward.....	154,023 05	3,894 92	.....	.....	157,917 97	.....	157,917 97	
Carried forward.....	\$350,916 16	\$2,550,714 25	\$607,000 00	.....	\$3,508,630 41	\$3,130,133 43	\$388,506 98	

* Bequest of Ann E. Taggard.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1904-1905, and Transfers.	Revenue received during 1906-1906.	Loans issued in 1906-1906, and Transfers.	Appropriations, 1906-1906, and Transfers.	Total Credits.	Expenditures for 1906-1906.	Balances to 1906-1907.	Balances remaining in Treasury.
<i>Brought forward. — Concluded.</i>	\$350,316 16	\$2,550,714 25	\$607,000 00	.....	\$3,508,030 41	\$3,120,123 48	\$388,506 98	
Hospital Department. — <i>Concluded.</i>								
New ward for isolated patients.....	2,130 08	.....	.....	.....	2,130 08	.....	3,130 08	
Surgical Out-Patient Dept. building.....	1,296 37	.....	.....	.....	1,296 37	.....	1,296 37	
Children's Institutions Department:								
Electric plant.....	1,868 28	.....	.....	.....	1,868 28	62 50	1,805 78	
Furnishing three new cottages.....	206 50	.....	.....	.....	206 50	206 50		
Rainford Island, Reconstructing Wharf, etc.....	6,000 00	.....	.....	.....	6,000 00	.....	6,000 00	
Sawyer Marcella-st. Home Fund, Income, Insane Hospital Department:	651 70	94 00	.....	.....	745 70	.....	745 70	
Furnishing new buildings.....	1,545 10	.....	.....	.....	1,545 10	1,545 10		
Land and buildings.....	3,866 54	.....	.....	.....	3,866 54	3,866 54		
Pauper Institutions Department:								
Ice-house, Long Island.....	2,000 00	.....	.....	.....	2,000 00	.....	2,000 00	
Mortuary and receiving-room, Long Island.....	4,747 06	.....	.....	.....	4,747 06	4,660 40	86 66	
Tie-up for cattle.....	409 67	.....	.....	.....	409 67	409 67		
Institutions, new boat.....	3,100 23	.....	.....	.....	3,100 23	1,985 61	1,104 62	
Ellen C. Johnson bequest.....	445 48	.....	.....	.....	445 48	.....	445 48	
Library Department:								
Branch Library, Charlestown Estate.....	15,000 00	.....	.....	.....	15,000 00	.....	15,000 00	
Alterations and completion.....	15,000 00	.....	.....	.....	15,000 00	.....	15,000 00	
Library Building, Dartmouth street.....	48,640 44	.....	.....	.....	48,640 44	.....	48,640 44	
Library Building, Dartmouth street, furnishing.....	2,849 81	.....	.....	.....	2,849 81	2,849 81		
Library Department, Trust Funds Income	10,882 99	15,431 00	.....	.....	26,313 99	13,157 99	13,156 00	
Park Department:								
Public Parks.....	1,198 38	.....	.....	\$1,400 00	2,598 38	1,863 08	735 25	
Land.....	.....	.....	.....	.....	.....	.....	.....	
Construction.....	\$273 00	.....	.....	.....	.....	.....	.....	
Public Park Lands.....	89 75	.....	.....	.....	89 75	.....	89 75	
Asimont Playground, grading and gymnastic apparatus.....	221 81				221 81	221 81		
Castle Island, sanitary.....	3,000 00				3,000 00		3,000 00	

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Charlestown Playground, gymnastic apparatus, shelter and sanitary.....	3,528 86						3,528 86	2,720 25	806 61
Columbus avenue Playground, sanitary.....	3,084 23						3,084 23	3,084 23	
Commonwealth Park, sanitary, open-air gymnasium and grading.....								1,604 77	8,885 23
Myrtle Playground, gymnastic apparatus, Playground.....	208 73		10,000 00				208 73	2,496 80	
Playground, Wards 7 and 8.....	2,496 80						2,496 80	4,737 16	62,568 61
Playground, Ward 22.....	67,235 67						67,235 67	10,616 49	19,883 61
Speedway, Franklin Field.....	80,000 00						80,000 00	634 92	
Strandway, purchase of land and construction of.....	634 92						634 92		
Wood Island Park, sanitary and shelter.....	18 33		13,000 00				18,018 33	12,631 00	337 33
Phillips Street Fund, Income.....	390 23						390 23	538 55	
Police Department:	3,698 80						4,799 80		4,216 25
Public Buildings Department:									
New Building in place of Old Town Hall, Dorchester.....	1,303 68						9,504 18	8,240 00	1,264 18
Public Grounds Department:									
Thomas Park, grading and improvement of.....	3,800 10						3,800 10	3,800 10	
Tudor Bequest.....									
Randolphe Trust Fund, Income.....	5,000 00						5,000 00	1,575 00	3,425 00
Rapid Transit:	286 84						286 84		2,263 87
Rapid Transit.....	3,268 46						5,268 46	3,005 09	
Rapid Transit Interest and Sinking Fund, Boston Tunnel and Subway.....	124,449 21		100,000 00				224,868 71	143,709 68	81,159 03
School Committee:	40,000 00						394,694 22	894,694 22	
Bowdoin Dorchester School Fund, Income.....	441,185 84		1,956,700 00				2,397,983 22	2,140,120 31	227,872 91
Eastburn School Fund, Income.....	723 41						902 41		902 41
Franklin Medal Fund, Income.....	824 10						1,259 10	873 00	887 10
Gibson School Fund, Income.....	265 39						265 39		265 39
Horace Mann School Fund, Income.....	5,603 08						8,275 58	3,586 89	4,688 69
School-houses.....	198 07						327 07	238 90	98 17
Land and Buildings for Schools.....	1,166 77						4,200 00	4,200 00	
Sewerage Charges, Repayment of.....	188,630 06		1,557,800 00				1,746,430 06	1,028,629 17	716,800 89
Sidewalk Assessments, Repayment of.....	495 75						495 75	39 61	456 14
Street Department:	3,356 67						3,356 67	1,223 96	2,132 71
Abolishment of Grade Crossings.....	53 22						839,670 96	885,976 83	(\$28,905.87 to be provided for.)
Carried forward.....	\$1,407,121 13	\$3,039,160 88	\$5,001,500 00	\$4,433 28	\$9,452,214 74	\$7,810,561 33	\$1,667,959 28		

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1904-1906, and Transfers.	Revenue received during 1905-1906.	Loans issued in 1905-1906, and Transfers.	Appropriations, 1905-1906, and Transfers.	Total Credits.	Expenditures for 1905-1906.	Balances to 1905-1906.	Balances remaining in Treasury.
<i>Brought forward — Concluded.</i>	\$1,407,121 13	\$3,039,160 38	\$5,001,500 00	\$4,433 23	\$9,462,214 74	\$7,310,561 33	\$1,667,969 26	
Street Department — <i>Concluded.</i>								
Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester.	50,275 85				50,275 85		50,275 85	
Broadway Bridge, rebuilding.	1,172 26		1,500 00		2,672 26	1,782 87	889 39	
Brookline-street Bridge.	5,782 69	45,000 00			50,782 69	43,228 81	2,553 88	
Cambridge Bridge.	75,683 23		100,000 00		175,683 23	121,317 82	54,365 41	
Chelsea Bridge, south draw, reconstruction of.			15,000 00		15,000 00		15,000 00	
Congress-street Bridge, repairs.	613 76				613 76	506 19	107 58	
Construction of piers, Bridge Division.	88 16				88 16	88 16		
Cottage-street Bridge, reconstruction of.			7,000 00		7,000 00	4,674 96	2,325 04	
Dover-street Bridge, widening of draw-opening.								
Malden Bridge.	2,313 75		9,000 00		9,000 00	1,890 41	7,609 59	
New trucks, Bridge Division.	156 54				2,313 75		2,313 75	
Reconstruction of bridges over railroad tracks at Norfolk, Harvard, Medway and West Selden streets.	14,165 36				14,165 36	14,165 36		
Stairs from Sumner street to A street.	769 38				769 38			
Coal-docked, Ferry Division.			25,000 00		25,000 00		25,000 00	
Equipping ferry-boats.			11,719 37		11,719 37	11,719 37		
Ferry Improvements.	15 60				15 60		15 60	
Street Improvements.	97,510 19	19,803 61			767,774 96	767,774 96		
Atlantic avenue, reconstruction.	29,552 51	612 60	220,461 17	500,000 00	29,552 51	15,570 22	14,384 19	
Freight-street, retaining wall.			7,000 00		7,000 00	704 70	6,785 30	
Van Winkle street, Ward 24, tunnel under railroad tracks.	5,800 00				5,800 00		5,800 00	
Bennington street sewer, damages.	1,469 06		13,319 46		13,788 54	13,788 54		
Separate systems of Drainage.	258,052 94		600,000 00		858,052 94	784,063 91	73,989 03	
Sewerage Works.	2,103 15		1,000,000 00		1,002,103 15	751,179 98	250,923 22	
Street Laying-Out Department.								
Atlantic avenue extension (Chap. 406, Acts of 1889).	145,401 45		100,000 00		245,401 45	182,801 91	62,599 54	
Brandon street and Belgrade avenue.	44,631 96				44,631 96	41,686 18	2,945 77	

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Carlton street (Chap. 139, Acts of 1900).....	6,550 94				6,550 94		6,550 94
Dorchester street.....	8,737 82				8,737 82		8,737 82
Hyde Park avenue.....	81,994 77	.....	.....	.....	81,994 77	.....	13,686 12
Northern avenue and Sleeper street.....	6,265 31	.....	.....	.....	6,265 31	.....	9,383 08
Rutherford avenue, widening.....	70,389 47	.....	.....	.....	70,389 47	.....	.....
Temporary Loans.....	.....	.....	.....	.....	.....	.....	.....
Water Department.....	2,659,079 81	.....	.....	.....	2,659,079 81	.....	9,460 67
Department Expenses.....	.....	.....	.....	.....	.....	.....	.....
Interest.....	.....	.....	.....	.....	.....	.....	.....
Refunded rates.....	.....	.....	.....	.....	.....	.....	.....
Metropolitan Water assess- ment.....	.....	.....	.....	.....	.....	.....	.....
Extension of Main, etc.....	.....	.....	.....	.....	.....	.....	.....
County of Suffolk.....	23,727 84	.....	.....	.....	23,727 84	.....	17,540 97
Penal Institutions Department: New House of Correction.....	22,794 96	.....	.....	.....	22,794 96	.....	15,050 03
House of Correction: Machinery and materials for manufac- turing.....	37,175 36	.....	.....	.....	37,175 36	.....	49,095 21
	\$2,331,619 94	\$5,854,995 17	\$15,197,000 00	\$504,433 23	\$23,388,046 34	\$21,532,542 15	\$2,375,812 06
Less to be provided for.....	.....	.....	.....	.....	.....	.....	28,306 87
							\$2,349,506 19

* Includes \$200,000 of taxes.

AUDITOR'S REPORT.

RECAPITULATION.

	Balances from 1904-1906.	Revenue received during 1906-1906.	Loans issued in 1905-1906.	Appropriations, 1905-1906, and Transfers.	Total Credits.	Expenditures for 1906-1906.	Balances to 1906-1907.	Balances remaining in Treasury.
Regular Department Appropriations.....	\$29,168 71	\$326,097 41	.....	\$20,442,945 08	\$20,798,169 16	\$20,667,531 08	\$122,925 65	\$7,712 47
Loan, Revenue, and Special Appropriations.....	2,331,619 94	5,854,995 17	* \$15,197,000 00	504,433 23	23,888,048 84	21,538,549 15	2,375,812 06	
	\$2,360,788 65	\$6,181,092 58	\$15,197,000 00	\$20,947,378 26	\$44,686,217 49	\$42,206,073 18	\$2,489,737 71	\$7,712 47
	Less to be provided for.....			.....			26,305 87	
							\$2,472,431 84	

* \$7,750,000 temporary included.

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

1905-1906.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes, of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1905-1906, with an account of the *Actual* Income and Taxes received during the year:

For income credited to appropriations, see page 47.

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
CITY OF BOSTON.				
Auditing Department.....		\$47 60		\$47 60
Boston Pneumatic Transit Co....		1,789 24		1,789 24
Building Department.....		326 00		326 00
Cemetery Department.....	\$23,333 00	25,366 95		25,366 95
City Clerk Department.....	8,000 00	7,142 70		7,142 70
City Council, Incidental Ex- penses.....		15 47		15 47
City Messenger Department.....		12 75		12 75
Clerk of Committees Dept.....		420 00		420 00
Collecting Bank Tax.....	5,000 00	5,323 17		5,323 17
Collecting Department.....	25,000 00	17,909 59		17,909 59
Conscience Fund.....		327 00		327 00
Election Department.....		202 66		202 66
Fire Department.....	2,000 00	1,635 01		1,635 01
Gypsy and Brown-tail Moth Suppression.....		1,149 28		1,149 28
Hay Scales.....		40 02		40 02
Health Department.....	5,500 00	8,243 94		8,243 94
Hospital Department.....	50,150 00	99,203 36		99,203 36
Children's Institutions Dept.....		191 53		191 53
Insane Hospital Department.....	110,000 00	117,448 59		117,448 59
Pauper Institutions Dept.....	5,950 00	5,101 48		5,101 48
Interest.....	150,000 00	162,521 45		162,521 45
Lamp Department.....	900 00	900 00		900 00
Library Department.....	5,000 00	5,575 65		5,575 65
Liquor Licenses, City's pro- portion.....	1,050,000 00	1,108,969 70	\$47,383 80	1,061,585 90
Market Department.....	250 00	218 09		218 09
Mayor.....		5,486 00		5,486 00
Overseeing of the Poor Dept.....	13,700 00	16,284 99		16,284 99
Park Department.....	2,000 00	2,419 42		2,419 42
Pedlars.....		2,560 40		2,560 40
Police Department.....	24,740 00	26,712 32	6 00	26,712 32
Public Buildings Department:				
Armories.....	12,000 00			
Miscellaneous.....		2,634 88		2,634 88
Registry Department.....	400 00	477 75		477 75
Rents.....	125,000 00	116,926 50		116,926 50
Soldiers' Relief Department.....	135,192 00	138,229 37		138,229 37
Street Department:				
Bridge Division.....	1,000 00	50 00		50 00
Cambridge Bridges Division...	400 00	412 45		412 45
<i>Amounts carried forward.....</i>	<i>\$1,755,515 00</i>	<i>\$1,882,279 81</i>	<i>\$47,389 80</i>	<i>\$1,834,889 51</i>

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
<i>Amounts brought forward.....</i>	\$1,755,515 00	\$1,882,279 31	\$47,389 80	\$1,834,889 51
<i>Street Department. — Conc'd.</i>				
Ferry Division.....	85,000 00	108,478 09		108,478 09
Paving Division.....	7,500 00	19,711 57		19,711 57
Sanitary Division.....	13,700 00	14,521 86		14,521 86
Sewer Division.....	76,000 00	79,486 07		79,486 07
Street Cleaning Division.....	2,000 00	868 50		868 50
Watering Division.....		80 78	12 81	68 27
<i>Taxes:</i>				
Outstanding prior to Feb. 1, 1905.....		2,340,201 16	16,500 25	2,323,700 91
1905.....	19,982,104 69	17,354,960 74		17,354,960 74
City Bank Tax.....		181,786 18		181,786 18
Corporation and Bank Taxes received from Common- wealth of Massachusetts.....	925,000 00	1,068,938 86	37,033 51	1,031,905 35
Street Railway Tax.....	360,000 00	453,455 45		453,455 45
Excise Tax, Street Railways (Chap. 500, Acts of 1897).....		67,326 57	* 35,501 06	31,825 51
Excise Tax, Street Railways (Chap. 578, Acts of 1898).....		9,048 49		9,048 49
Town of Brookline.....		27 20		27 20
Treasury Department.....		20 48		20 48
Weights and Measures Dept....	5,000 00	5,215 70		5,215 70
	\$23,211,819 69	\$23,566,406 01	\$186,437 13	\$23,429,968 88
COUNTY OF SUFFOLK.....	150,000 00	165,479 23	944 23	164,535 00
	\$23,361,819 69	\$23,731,885 24	\$187,381 36	\$23,544,503 88
Balances of appropriations, 1905-1906, remaining in Treas- ury.....		7,642 82		7,642 82
	\$23,361,819 69	\$23,739,528 06	\$187,381 36	\$23,602,146 70

Actual income, including Taxes	\$23,602,146 70
Estimated Income, including Taxes	23,361,819 69
Excess of Actual Income, including Taxes	\$240,327 01
Amount transferred to Appropriations	109,116 02
Amount remaining in the Treasury	<u>\$131,210 99</u>

SCHOOLS.

	Estimated Income.	Gross Income.	Amounts Refunded.	Net Actual Income.
<i>Schools:</i>				
General.....	\$49,000 00	\$56,619 87	\$2,789 83	\$53,830 04
Cash on hand Feb. 1, 1905.....	7,798 46	7,798 46		7,798 46
Balances of appropriations, 1905-1906.....		69 65		69 65
	\$56,798 46	\$64,487 98	\$2,789 83	\$61,698 15

Actual Income	\$61,698 15
Estimated Income	56,798 46
Amount remaining (Chap. 400, Acts of 1898) in Treasury for School purposes	<u>\$4,899 69</u>

* Credited to East Boston Tunnel Sinking Fund (Chap. 500, Sec. 17, Acts of 1897).

CITY INCOME.

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES, AND
LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOS-
TON DURING THE FINANCIAL YEAR**1905-1906.*****Auditing Department.***

Sale of typewriters,	\$45 00	
Sale of old paper,	2 60	
		<u>\$47 60</u>

Bath Department.

Use of bathing suits, towels, etc.,	\$10,980 50	
Electric lighting, Training ship "Enter- prise,"	35 00	
Repairs, Training ship, "Enterprise,"	15 00	
		<u>11,030 50</u>

***Board of Commissioners of Sinking-
Funds.***

Received from them with which to pay debt,	2,356,750 00
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Boston Elevated Railway Co.

Received for damages to City property on line of Ele- vated railway,	65,500 00
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***Boston Pneumatic Transit Com-
pany.***

For privilege of laying and maintaining pneumatic tubes in certain streets of the city,	1,789 24
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Building Department.

Plumbers' and gas-fitters' licenses,	326 00
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Cemetery Department.

Bennington-street Cemetery,	\$341 50	
Bunker Hill Cemetery,	15 00	
Central Burial Ground,	15 00	
Copp's Hill,	32 25	
		<u>\$403 75</u>
Carried forward,	\$2,435,448 34	

<i>Brought forward,</i>		\$403 75	\$2,435,443 34
Dorchester North Burial Ground:			
Fees,	\$522 10		
Interest on Trust Funds,	55 08		
		577 18	
Dorchester North Burial Ground Trust Fund :			
Receipts for the perpetual care of lots,		186 00	
Dorchester South Cemetery :			
Fees,	\$146 60		
Interest on Trust Funds,	23 50		
		170 10	
Evergreen Cemetery :			
Sale of lots and graves,	\$2,000 00		
Fees,	1,875 11		
Interest on Trust Funds,	375 00		
		3,750 11	
Evergreen Cemetery Trust Fund :			
Receipts for the perpetual care of lots,		1,052 00	
Granary Burial Ground,		33 24	
King's Chapel Burial Ground		2 55	
Mount Hope Cemetery :			
Sale of lots and graves,	\$9,957 50		
Fees,	10,858 60		
Interest on Trust Funds,	3,121 61		
		23,937 71	
Mount Hope Cemetery Trust Funds :			
Receipts for the perpetual care of lots,		5,067 00	
Phipps-street Burial Ground,		62 50	
Westerly Burial Ground :			
Interest on Trust Fund,	\$175 00		
Fees,	5 00		
		180 00	
			35,372 14

City Clerk Department.

Recording mortgages of personal property, etc.,	\$6,911 20	
Amusement licenses,	139 00	
Petroleum licenses,	91 00	
Sundries,	1 50	
		7,142 70

City Council.

Incidental expenses :		
Commission on telephone station,		15 47

City Debt.

Amount obtained on city certificates issued this year for loans authorized at different times for various objects,	7,447,000 00
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City Messenger Department.

Sale of old paper,	12 75
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Clerk of Committees Department.

Sale of minors' license badges,	420 00
Carried forward,	\$9,925,406 40

FRANKLIN UNION, ANDREW CARNEGIE DONATION. 25

<i>Brought forward,</i>	\$9,925,406	40
<i>Collecting Bank Tax.</i>		
Received from Commonwealth of Massachusetts, for expenses of collecting bank tax,		5,323 17
<i>Collecting Department.</i>		
Fees on overdue taxes and assessments,		17,909 59
<i>Conscience Fund,</i>		327 00
<i>Duplicates and Overpayments.</i>		
On taxes, etc.,		175 27
<i>Election Department.</i>		
Damages to voting booths,	\$104 55	
Sale of old paper,	98 11	
		202 66
<i>Fire Department.</i>		
Heating Dover-street bath-house,	\$6,636 18	
Licenses to sell fireworks and powder,	927 00	
Sales of old material, etc.,	676 01	
Rents,	32 00	
		8,271 19
<i>Fitzgerald Firemen's Gold Medal Fund.</i>		
Income,		35 75
<i>John Foster Trust Fund.</i>		
Interest on bank deposit,		50 72
<i>Franklin Fund.</i>		
Interest on investments,	\$13,868 95	
Interest on bank deposit,	564 71	
		14,433 66
<i>Franklin Union, Andrew Carnegie Donation.</i>		
Received from Andrew Carnegie bonds of United States Steel Corporation amounting to \$408,000 and cash \$396.48, a total of \$408,396.48, being equal to the amount of the Franklin Fund August 1, 1904, which he agreed to duplicate.		
Cash,		396 48
<i>Franklin Union, Andrew Carnegie Donation, Income.</i>		
Interest on investments,	\$5,200 00	
Interest on bank deposit,	8 35	
		5,208 35
<i>Carried forward,</i>		\$9,977,740 24

<i>Brought forward,</i>	\$9,977,740 24
<i>Gypsy and Brown-tail Moth Suppression.</i>	
Received from Commonwealth of Massachusetts, under Chapter 381, Acts of 1905,	1,149 28

Hay Scales.

Fees received from:	
North scales,	40 02

Health Department.

Board and care of contagious cases,	\$643 94	
Burial expenses,	385 00	
		\$1,028 94
Milkmen's licenses,		981 50

QUARANTINE.

For the regular quarantine fees of Port Physicians, boarding and inspecting vessels from foreign ports, etc.,	\$4,680 50	
Leprosy cases, care of,	816 00	
Disinfecting,	650 00	
Sale of pump,	50 00	
Labor,	37 00	
		6,233 50
		8,243 94

Highways, Making of.

From assessments on abutters for cost of sidewalks in front of their premises, Chapter 401, Acts of 1892,	\$246 37	
Interest on do.,	123 16	
		\$369 53
Sewer assessments, Chapter 402, Acts of 1892,	\$27,192 86	
Interest on do.,	7,379 71	
		34,572 57
Street construction, Chapter 323, Acts of 1891 and amendments, assessments:		
Abbotsford street,	\$12 21	
Interest on do.,	6 11	
		18 32
Aberdeen street,	\$11 10	
Interest on do.,	6 17	
		17 27
Albany and Northampton streets,	\$58 50	
Interest on do.,	43 73	
		102 23
Alexander street,	\$822 04	
Interest on do.,	245 17	
		1,067 21
<i>Carried forward,</i>	\$36,147 18	\$9,987,173 48

HIGHWAYS, MAKING OF.

27

<i>Brought forward,</i>		\$36,147 13	\$9,987,173 48
Amory street,	\$913 06		
Interest on do.,	9 68		
		922 74	
Andrews street,	\$34 23		
Interest on do.,	19 01		
		58 24	
Angell street,	\$613 12		
Interest on do.,	149 32		
		762 44	
Annabel street,	\$398 87		
Interest on do.,	92 24		
		491 11	
Ashley street,	\$409 96		
Interest on do.,	53 13		
		463 09	
Astor street,	\$401 70		
Interest on do.,	162 37		
		564 07	
Athelwold street	\$271 23		
Interest on do.,	55 24		
		326 47	
Atherstone street,	\$45 99		
Interest on do.,	25 54		
		71 53	
Barrington street,	\$295 26		
Interest on do.,	104 79		
		400 05	
Barry street,	\$1,125 27		
Interest on do.,	311 36		
		1,436 63	
Belmore terrace,	\$39 77		
Interest on do.,	22 09		
		61 86	
Belvidere street,	\$406 76		
Interest on do.,	281 23		
		687 99	
Berkeley street,	\$26 99		
Interest on do.,	1 19		
		28 18	
Bernard street,	\$120 44		
Interest on do.,	66 50		
		186 94	
Bird street,	\$142 10		
Interest on do.,	1 90		
		144 00	
Blanche street,		90 00	
Bloomfield street,	\$210 86		
Interest on do.,	117 14		
		328 00	
Boston street,	\$205 17		
Interest on do.,	85 44		
		290 61	
Bowen street,	\$538 48		
Interest on do.,	1 00		
		539 48	
Brackett street,	\$267 60		
Interest on do.,	57 47		
		325 07	
Brighton avenue,		3,780 00	
<i>Carried forward,</i>		\$48,100 63	\$9,987,173 48

<i>Brought forward,</i>		\$48,100 63	\$9,987,173 48
Brookline avenue,	\$2,299 15		
Interest on do.,	15 42		
		2,287 57	
Burt street,	\$1,483 81		
Interest on do.,	277 58		
		1,761 39	
Bynner street,	\$356 10		
Interest on do.,	2 92		
		359 02	
Calder street,	\$725 00		
Interest on do.,	2 23		
		727 23	
Callender street,	\$1,237 79		
Interest on do.,	469 27		
		1,707 06	
Cambridge street,	\$3,880 68		
Interest on do.,	733 35		
		4,614 03	
Canal street,	\$972 64		
Interest on do.,	93 68		
		1,066 32	
Capen street,		320 54	
Cardington street,	\$267 16		
Interest on do.,	14 51		
		281 67	
Carlos street,	\$78 00		
Interest on do.,	43 32		
		121 32	
Carlow street,	\$43 46		
Interest on do.,	33 72		
		77 18	
Carter street,	\$169 05		
Interest on do.,	12 70		
		181 75	
Chamberlain street,	\$107 58		
Interest on do.,	59 77		
		167 35	
Chamblet street,	\$62 67		
Interest on do.,	34 81		
		97 48	
Charlestown street,	\$10,101 88		
Interest on do.,	1,131 88		
		11,233 26	
Charlotte street,		1,094 27	
Chester street,	\$61 00		
Interest on do.,	33 89		
		94 89	
Chiswick road,	\$83 43		
Interest on do.,	46 34		
		129 77	
Congreve street,	\$448 88		
Interest on do.,	253 72		
		702 10	
Conrad street,	\$51 25		
Interest on do.,	48 94		
		100 19	
Corinth street,	\$499 26		
Interest on do.,	157 98		
		657 24	
<i>Carried forward,</i>		\$75,882 26	\$9,987,173 48

HIGHWAYS, MAKING OF.

29

<i>Brought forward,</i>		\$75,882 26	\$9,987,173 48
Custer street,	\$250 90		
Interest on do.,	160 82		
		411 72	
Dakota street,	\$114 40		
Interest on do.,	8 38		
		122 78	
Davenport street,		537 80	
Devon street,	\$1,193 84		
Interest on do.,	343 99		
		1,537 83	
Dilworth street,		414 21	
Dixfield street,	\$46 92		
Interest on do.,	37 67		
		84 59	
Draper street,	\$427 81		
Interest on do.,	170 34		
		598 15	
Dresden street,	\$93 29		
Interest on do.,	29 51		
		122 80	
Dunford street,	\$14 13		
Interest on do.,	7 85		
		21 98	
Dunreath street,	\$707 72		
Interest on do.,	4 36		
		712 08	
Echo street,	\$26 51		
Interest on do.,	28 60		
		55 11	
Edison green,	\$246 05		
Interest on do.,	158 05		
		404 10	
Edwin street,	\$404 72		
Interest on do.,	171 68		
		576 40	
Elizabeth street,	\$12 26		
Interest on do.,	6 81		
		19 07	
Elmont street,		377 39	
Esmond street,	\$688 86		
Interest on do.,	130 52		
		819 38	
Fairfax street,	\$231 85		
Interest on do.,	37 31		
		269 16	
Fairmount street,	\$788 25		
Interest on do.,	247 28		
		1,035 53	
Fayston street,	\$1,227 71		
Interest on do.,	14 65		
		1,242 36	
Fenelon street,	\$42 04		
Interest on do.,	23 36		
		65 40	
Florida street,	\$194 44		
Interest on do.,	67 93		
		262 37	
Forest Hills street,	\$432 89		
Interest on do.,	225 92		
		658 81	
<i>Carried forward,</i>		\$86,231 28	\$9,987,173 48

<i>Brought forward,</i>		\$86,231 28	\$9,987,173 48
Fowler street,	\$663 04		
Interest on do.,	230 79		
		893 83	
Francis street,	\$466 52		
Interest on do.,	226 99		
		693 51	
Fullerton street,	\$39 82		
Interest on do.,	22 12		
		61 94	
Gaylord street,	\$44 28		
Interest on do.,	24 60		
		68 88	
Geneva avenue,	\$98 26		
Interest on do.,	57 70		
		155 96	
Gibson street,	\$473 25		
Interest on do.,	92		
		474 17	
Greenbrier street,	\$195 95		
Interest on do.,	63 66		
		259 61	
Hamblin street,	\$345 00		
Interest on do.,	55		
		345 55	
Hamilton street,	\$640 00		
Interest on do.,	5 00		
		645 00	
Hancock street,	\$974 01		
Interest on do.,	282 36		
		1,256 37	
Harold street,	\$343 50		
Interest on do.,	115 97		
		459 47	
Haverford street,	\$239 27		
Interest on do.,	1 61		
		240 88	
Hewins street,	\$8 70		
Interest on do.,	4 83		
		13 53	
Hinckley street,	\$707 80		
Interest on do.,	1 52		
		709 32	
Homes avenue,	\$385 36		
Interest on do.,	137 90		
		523 26	
Hubbard street,	\$49 59		
Interest on do.,	27 55		
		77 14	
Idaho street,	\$171 48		
Interest on do.,	36 71		
		208 19	
Josephine street,	\$240 70		
Interest on do.,	83 55		
		324 25	
Lauriat avenue,	\$883 68		
Interest on do.,	243 64		
		1,127 32	
Leeds street,	\$256 54		
Interest on do.,	61 28		
		317 82	
<i>Carried forward,</i>		\$95,087 28	\$9,987,173 48

HIGHWAYS, MAKING OF.

31

<i>Brought forward,</i>		\$95,087 28	\$9,987,173 48
Leedsville street,	\$98 84		
Interest on do.,	33 63		
		182 47	
Leonard street,	\$79 30		
Interest on do.,	81 54		
		160 84	
Leroy street,	\$129 58		
Interest on do.,	71 98		
		201 56	
Lindsey street,	\$1,145 85		
Interest on do.,	6 92		
		1,152 77	
Lonsdale street,	\$601 89		
Interest on do.,	213 04		
		814 93	
Malvern street,	\$191 60		
Interest on do.,	106 46		
		298 06	
Maryland street,	\$115 04		
Interest on do.,	53 91		
		168 95	
Mellen street,	\$238 15		
Interest on do.,	73 68		
		309 83	
Merlin street,	\$81 45		
Interest on do.,	45 26		
		126 71	
Middleton street,	\$183 27		
Interest on do.,	68 09		
		251 36	
Milk street,	\$10 53		
Interest on do.,	5 85		
		16 38	
Millet street,	\$637 19		
Interest on do.,	80 85		
		718 04	
Montague street,	\$108 66		
Interest on do.,	60 37		
		169 03	
Morrill street,	\$125 62		
Interest on do.,	2 44		
		128 06	
Morse street,	\$36 63		
Interest on do.,	20 36		
		56 99	
Moseley street,	\$402 92		
Interest on do.,	70 29		
		473 21	
Moultrie street,	\$696 30		
Interest on do.,	2 07		
		698 37	
Mountfort street,	\$55 76		
Interest on do.,	27 90		
		83 66	
Newburg street,	\$903 61		
Interest on do.,	225 60		
		1,129 21	
Newland street,	\$216 65		
Interest on do.,	22 58		
		239 23	
<i>Carried forward,</i>		\$102,416 94	\$9,987,173 48

<i>Brought forward,</i>		\$102,416 94	\$9,987,173 48
Nightingale street,	\$263 46		
Interest on do.,	179 37		
		442 83	
Normandy street,	\$191 59		
Interest on do.,	69 25		
		260 84	
North Harvard street,	\$6,491 12		
Interest on do.,	962 86		
		7,453 98	
Norway street,	\$4,288 83		
Interest on do.,	340 72		
		4,629 55	
Nottingham street,	\$265 67		
Interest on do.,	48 51		
		314 18	
Oakley street,	\$258 31		
Interest on do.,	109 45		
		367 76	
Oak Square avenue,	\$338 13		
Interest on do.,	13 19		
		351 32	
Oakview terrace,	\$761 49		
Interest on do.,	150 57		
		912 06	
Oakwood street,	\$54 17		
Interest on do.,	1 38		
		55 50	
Orkney road,	\$2,202 94		
Interest on do.,	189 04		
		2,341 98	
Perkins street,	\$650 67		
Interest on do.,	176 23		
		826 90	
Peverell street,	\$559 65		
Interest on do.,	65 22		
		624 87	
Province court,	\$2 11		
Interest on do.,	1 17		
		3 28	
Ritchie street,		1,200 00	
Robinwood avenue,	\$497 75		
Interest on do.,	8 74		
		506 49	
Rockford street,	\$104 94		
Interest on do.,	38 18		
		143 12	
Roland street,	\$2,286 39		
Interest on do.,	32 50		
		2,318 89	
Roseclair street,	\$1,167 31		
Interest on do.,	2 19		
		1,169 50	
Rosseter street,	\$92 15		
Interest on do.,	50 63		
		142 78	
Rozella street,	\$45 65		
Interest on do.,	50 72		
		96 37	
Ruggles street,	\$6,939 21		
Interest on do.,	350 67		
		7,289 88	
<i>Carried forward,</i>		\$133,869 02	\$9,987,173 48

HIGHWAYS, MAKING OF.

33

<i>Brought forward,</i>		\$133,869 02	\$9,987,173 48
Seaborn street,	\$172 42		
Interest on do.,	101 79		
		274 21	
Shafter street,	\$161 88		
Interest on do.,	75 74		
		237 62	
Shepton street,	\$215 08		
Interest on do.,	52 38		
		267 46	
Shirley street,	\$114 51		
Interest on do.,	107 72		
		222 23	
Snow street,	\$332 05		
Interest on do.,	41 38		
		373 43	
South street,	\$1,680 56		
Interest on do.,	21 61		
		1,702 17	
South Huntington avenue,	\$1,922 46		
Interest on do.,	6 55		
		1,929 01	
Spencer street,	\$538 87		
Interest on do.,	201 20		
		739 57	
Stanley street,	\$157 22		
Interest on do.,	115 00		
		272 22	
St. Alphonsus street,	\$141 55		
Interest on do.,	78 64		
		220 19	
St. Germain street,	\$139 44		
Interest on do.,	39 26		
		178 70	
St. Margaret street,	\$1,628 49		
Interest on do.,	2 78		
		1,631 27	
St. Stephen street,	\$170 83		
Interest on do.,	27 66		
		198 49	
Storer street,	\$10 37		
Interest on do.,	5 76		
		16 13	
Stratford street,	\$1,198 13		
Interest on do.,	347 78		
		1,545 91	
Telford street,	\$9 57		
Interest on do.,	5 32		
		14 89	
Templeton street,	\$871 81		
Interest on do.,	233 40		
		1,105 21	
Thane street,	\$35 27		
Interest on do.,	26 95		
		62 22	
Tonawanda street,	\$543 77		
Interest on do.,	154 30		
		698 07	
Torrey street,	\$685 21		
Interest on do.,	9 36		
		694 57	
<i>Carried forward,</i>		\$146,252 59	\$9,987,173 48

<i>Brought forward,</i>		\$146,252 59	\$9,987,173 48
Tower street,	\$738 98		
Interest on do.,	64		
		739 62	
Tremont street,	\$217 48		
Interest on do.,	163 00		
		380 48	
Trinity place,	\$97 52		
Interest on do.,	54 18		
		151 70	
Turner street,	\$7,088 09		
Interest on do.,	653 68		
		7,691 77	
Van Winkle street,	\$285 67		
Interest on do.,	252 87		
		538 54	
Vicksburg street,		108 56	
Vinson street,	\$348 54		
Interest on do.,	74 49		
		423 03	
Wainwright street,	\$92 76		
Interest on do.,	72 33		
		165 09	
Waldeck street,	\$818 24		
Interest on do.,	234 03		
		1,052 27	
Walk Hill street,	\$1,500 00		
Interest on do.,	16 52		
		1,516 52	
Warner street,	\$173 67		
Interest on do.,	132 33		
		306 00	
Waterlow street,	\$70 74		
Interest on do.,	39 29		
		110 03	
Wayland street,	\$146 95		
Interest on do.,	82		
		147 77	
Wensley street,	\$300 48		
Interest on do.,	128 20		
		428 68	
Westbourne street,	\$219 44		
Interest on do.,	80 94		
		300 38	
West Selden street,	\$1,022 54		
Interest on do.,	26 51		
		1,049 05	
West Tremlett street,	\$1,404 48		
Interest on do.,	27 92		
		1,432 40	
Windermere road,	\$506 18		
Interest on do.,	15 86		
		522 04	
Winthrop street,	\$683 97		
Interest on do.,	1 90		
		685 87	
Wolcott street,	\$39 34		
Interest on do.,	21 85		
		61 19	
Wood cliff street,	\$53 91		
Interest on do.,	41 46		
		95 37	
<i>Carried forward,</i>		\$164,153 95	\$9,987,173 48

<i>Brought forward,</i>		\$164,153 95	\$9,987,173 48
Woodlawn street,	\$633 36		
Interest on do.,	184 68		
		818 04	
Wordsworth street,	\$1,068 48		
Interest on do.,	100 91		
		1,169 39	
Worthington street,	\$985 81		
Interest on do.,	177 21		
		1,163 02	
Public alleys Nos. 13, 14, 15,	\$311 50		
Interest on do.,	1 72		
		313 22	
Public alley No. 101,	\$6 57		
Interest on do.,	3 65		
		10 22	
Public alley No. 102,	\$25 32		
Interest on do.,	14 07		
		39 39	
Public alley No. 303,	\$159 73		
Interest on do.,	28		
		160 01	
Public alley No. 401,	\$102 43		
Interest on do.,	45 63		
		148 06	
Public alley No. 402,	\$120 88		
Interest on do.,	38 59		
		159 47	
Public alley No. 403,	\$209 21		
Interest on do.,	41 06		
		250 27	
Public alley No. 404,	\$49 69		
Interest on do.,	27 59		
		77 28	
Public alley No. 414,	\$47 30		
Interest on do.,	15 48		
		62 78	
Public alley No. 415,	\$48 30		
Interest on do.,	6 34		
		54 64	
Public alley No. 416,	\$26 66		
Interest on do.,	16 54		
		43 20	
Public alley No. 417,	\$37 50		
Interest on do.,	11 19		
		48 69	
Public alley No. 418,	52		
Interest on do.,	29		
		81	
Public alley No. 419,	\$39 68		
Interest on do.,	6 96		
		46 64	
Public alley No. 420,	38		
Interest on do.,	21		
		59	
Public alley No. 422,	\$2 57		
Interest on do.,	1 48		
		4 05	
Public alley No. 423,	\$61 34		
Interest on do.,	1 36		
		62 70	
<i>Carried forward,</i>		\$168,786 42	\$9,987,173 48

<i>Brought forward,</i>		\$168,786 42	\$0,987,173 48
Public alley No. 424,	\$5 88		
Interest on do.,	3 27		
		9 15	
Public alley No. 426,	\$6 29		
Interest on do.,	3 49		
		9 78	
Public alley No. 427,	\$23 24		
Interest on do.,	3 44		
		26 68	
Public alley No. 428,	\$6 84		
Interest on do.,	4 14		
		10 98	
Public alley No. 429,	\$4 90		
Interest on do.,	3 12		
		8 02	
Public alley No. 430,	\$8 44		
Interest on do.,	4 68		
		13 12	
Public alley No. 431,	\$20 53		
Interest on do.,	11 42		
		31 95	
Public alley No. 432,	\$16 27		
Interest on do.,	9 08		
		25 30	
Public alley No. 433,	\$2 23		
Interest on do.,	1 24		
		3 47	
Public alley No. 434,	\$24 73		
Interest on do.,	8 42		
		33 15	
Public alley No. 435,	\$2 59		
Interest on do.,	1 79		
		4 38	
Public alley No. 436,	\$4 86		
Interest on do.,	2 71		
		7 57	
Public alley No. 437,	\$20 68		
Interest on do.,	11 48		
		32 16	
Public alley No. 438,	\$32 54		
Interest on do.,	7 63		
		40 17	
Public alley No. 439,	\$36 19		
Interest on do.,	7 90		
		44 09	
Public alley No. 440,	\$73 58		
Interest on do.,	25 95		
		99 53	
Public alley No. 441,	\$1,290 05		
Interest on do.,	4 65		
		1,294 70	
Public alley No. 442,	\$94 15		
Interest on do.,	33 68		
		127 83	
Public alley No. 443,	\$10 22		
Interest on do.,	5 67		
		15 89	
Public alley No. 502,	\$1,366 92		
Interest on do.,	50		
		1,367 42	
<i>Carried forward,</i>		\$171,991 76	\$0,987,173 48

HYDE BEQUEST.

37

<i>Brought forward,</i>		\$171,991 76	\$9,987,173 48
Public alley No. 503,		343 98	
Public alley No. 701,	\$117 16		
Interest on do.,	31 87		
		149 03	
Public alley No. 703,	\$4 80		
Interest on do.,	2 66		
		7 46	
Public alley No. 706,	\$75 42		
Interest on do.,	13 94		
		89 36	
Public alley No. 804,	\$416 02		
Interest on do.,	11		
		416 13	
Public alley No. 901,	\$260 58		
Interest on do.,	5 20		
		265 78	
Public alley No. 2,001,	\$23 50		
Interest on do.,	13 06		
		36 56	
			173,300 01

Blue Hill and Other Avenues.

BLUE HILL AVENUE.

Sewer assessments,	\$1,046 46	
Interest on do.,	532 92	
		\$1,579 38

COLUMBUS AVENUE.

Construction assessments,	\$93,786 14	
Interest on do.,	6,616 89	
		100,403 03

COMMONWEALTH AVENUE.

Construction assessments,	\$6,377 07	
Interest on do.,	296 46	
		6,673 53

HUNTINGTON AVENUE.

Construction assessments,	\$95,132 61		
Interest on do.,	3,785 56		
		98,918 17	
			207,574 11

Hospital Department.

From Superintendent, for board and care of patients,	\$72,339 29	
Commonwealth of Massachusetts, and cities and towns, contagious diseases,	26,730 85	
Sale of old materials,	133 22	
Interest on trust funds,	1,991 50	
Martha Howard Thurston Carter fund,		
Income,	80 00	
Gift of patient,	3 00	
"Lamont G. Burnham Ward," Interest,	3,894 92	
Ann E. Taggard bequest for Emergency Hospital, East Boston,	11,465 35	
		116,638 13

Hyde Bequest.

Interest,		80 00
<i>Carried forward,</i>		
		\$10,484,765 73

Brought forward,
Institutions.

\$10,484,765 73

(See County of Suffolk Income, for House of Correction.)

Children's Institutions Department.

Parental School,	\$30 63	
House of Reformation, Rainsford Island,	160 90	
Sawyer Marcella-street Home Fund, income,	94 00	
		285 53

Insane Hospital Department.

Boston Insane Hospital,		
From Commonwealth of Massachusetts,	\$95,392 14	
From private parties, care of patients,	21,706 92	
Sale of farm products,	221 03	
Sale of old material,	128 50	
		117,448 59

Pauper Institutions Department.

Boston Almshouse and Hospital,	\$4,721 82	
Almshouse, Charlestown,	379 66	
		5,101 48

Interest.

Received as follows:		
On bank deposits,	\$44,485 75	
On overdue taxes,	117,491 42	
On paving assessments,	429 44	
On sewer assessments,	107 35	
		162,513 96

<i>Interest Accrued on Loans Negotiated,</i>	7 49
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Interest Tailings.

Amount drawn for but not collected,	1,355 00
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Lamp Department.

Rent of shop,	900 00
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Library Department.

Fines,	\$5,286 19	
Sales of catalogues,	173 13	
Donation of Andrew Carnegie,	100 00	
Sale of old materials,	63 39	
Commission on telephone station,	52 94	
		\$5,675 65

TRUST FUNDS:

Bequest of Joseph H. Center,	14,538 25	
Trust Funds Income,	15,431 00	
		35,644 90

Liquor Licenses.

For licenses issued for 1905-1906,	1,462,831 70
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<i>Carried forward,</i>	\$12,270,854 38
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PEDLERS' LICENSES.

39

Brought forward,

\$12,270,854 38

Market Department.

(See Rents.)

Weighing fees,

216 09

Mayor.

Amusement licenses,

\$5,486 00

PUBLIC CELEBRATIONS:

Income from Foss funds, \$160 00

Income from Babcock Music Fund, 117 68

277 68

5,763 68

Overseeing of the Poor Department.

From the Overseers of the Poor for collections by them from other cities and towns, for support of poor belonging to such cities and towns,

\$5,666 78

Commonwealth of Massachusetts, and sundry parties, for the relief of sick and for burials and support of poor,

8,454 97

Occupants of Charity Building,

1,325 06

Sale of barrels, etc.,

350 27

Temporary Home,

323 85

Interest on bank deposits,

135 50

Aid refunded,

29 06

16,284 99

Park Department.

Labor and materials, \$5,949 86

Sales of shrubs, trees, grass,

sheep, wool, horse, etc., 1,077 75

Rents, 911 47

Sale of building, 429 20

Library fine, 1 00

\$8,369 28

PUBLIC PARKS.

Sale of buildings and machinery, Strandway,

993 77

PARKWAY, MUDDY RIVER.

Betterments, \$375 00

Interest, 250 00

625 00

9,988 05

Pay-roll Tailings.

Amounts drawn to pay employes, and the parties not appearing, or the money being held by trustee process returned to the treasury,

12,596 82

Pedlers' Licenses.

For the licenses issued by the State,

2,560 40

Carried forward,

\$12,318,264 41

Brought forward,

\$12,318,264 41

Phillips Street Fund, Income.

Interest,

1,200 00

Police Department.

Licenses: Wagons,	\$5,348 00	
Intelligence offices,	3,675 00	
Pawnbrokers,	3,600 00	
Billiard saloons, etc.,	2,706 00	
Junk dealers,	2,468 00	
Small loans,	2,100 00	
Dealers in second-hand goods,	1,675 00	
Carriages,	1,572 00	
Drivers of hackney carriages,	690 00	
Street railway employes,	651 00	
Bowling alleys,	620 00	
Auctioneers,	396 00	
Itinerant musicians,	221 00	
Private detectives,	50 00	
Hand carts,	46 00	
Skating rinks,	40 00	
Sales of property,	286 08	
Maps,	280 00	
Rent,	266 64	
Carting,	12 00	
Badges,	10 50	
Commission on telephone station,	5 10	
Police services,	5,952 25	
		32,670 57

Police Charitable Fund, Income.

Interest,

8,200 50

Premium on Loans.

Land and Buildings for Schools, 3½ per cent., 40 years, \$1,500,000 at \$100.217,	\$3,255 00	
Boston Tunnel and Subway, 3½ per cent, 40 years, \$1,400,000 at \$100.217,	3,038 00	
Sewerage Works, 3½ per cent., 30 years, \$800,000 at \$100.217,	1,736 00	
Rapid Transit, East Boston Tunnel, 3½ per cent., 40 years, \$100,000 at \$100.217,	217 00	
Cambridge Bridge, 3½ per cent., 40 years, \$100,000 at \$100.217,	217 00	
		8,463 00

Printing Department.

Printing,	\$163,417 01	
Sales of postage stamps,	12,822 58	
		176,239 59

Public Buildings Department.

Rents: Curtis Hall,	\$1,165 00	
Faneuil Hall,	1,110 00	
Ward-rooms,	318 00	
		\$2,593 00
<i>Carried forward,</i>	\$2,593 00	\$12,545,038 07

RENTS.

41

<i>Brought forward,</i>	\$2,593 00	\$12,545,038 07
Sale of old paper,	26 88	
Sale of old carriages,	15 00	
		2,634 88

Randidge Trust Fund, Income.

Interest,	2,000 00
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Rapid Transit.

SUBWAY.

Rental,	\$200,048 77	
Alterations, rental,	11,830 36	
		\$211,879 13

EAST BOSTON TUNNEL.

Tolls collected, December 30, 1904, to October 31, 1905, inclusive,	\$85,551 20
Less expense of collecting,	13,635 39

	\$71,915 81	
Rental,	35,398 22	
Sale of machinery,	5,800 00	
Repairing pavement, Court street,	419 50	
		113,533 53

BOSTON TUNNEL AND SUBWAY.

Rents of buildings,	\$12,312 69	
Sale of machinery,	955 00	
Changing wires and pipes,	107 38	
Sale of old material,	30 00	
		13,405 07
		338,817 73

Registry Department.

Fees for copies of records of births, deaths and marriages,	477 75
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Rents.

MARKET HOUSES.

<i>Faneuil Hall</i> : Stalls,	\$53,928 00	
Cellars, etc.,	31,264 00	
		\$85,192 00
Outside stands,		1,800 00
<i>New Faneuil Hall</i> : Stalls,	\$15,196 00	
Cellars,	8,364 00	
		23,560 00

Total for Market Houses,

	\$110,552 00	
Rotunda, Quincy Hall,	\$3,300 00	
Produce Exchange,	1,800 00	
Rooms, Quincy Hall,	404 50	
Repair-shop and annex,	600 00	
Old State House,	100 00	
Old Franklin School-house,	100 00	
Stable, Charlestown,	70 00	
		6,374 50
		116,926 50

Carried forward,

\$13,005,894 93

<i>Brought forward,</i>		\$13,005,894 93
<i>Reserve Fund.</i>		
Costs, etc., from Law Department,	\$607 84	
Sale of Revised Ordinances,	108 00	715 84
<i>Sale of City Property.</i>		
Land rear of Hawkins street,	\$3,116 40	
Land rear of Western avenue,	771 42	3,887 82
<i>Schools and School-houses.</i>		
SCHOOL EXPENSES, SCHOOL COMMITTEE.		
Travelling expenses, deaf pupils,	\$3,623 98	
Sales of badges, licensed minors,	641 50	
Sales of books and supplies,	560 16	
		\$4,825 64
SCHOOL INSTRUCTORS.		
Dog licenses,	\$27,925 00	
Instruction of deaf pupils,	17,207 00	
Tuition of non-resident pupils,	5,806 78	
Income from Smith Fund,	324 00	
Income from Stoughton School Fund,	212 00	
Refund of overpayment,	228 39	
Unlicensed dog fine,	10 00	
		51,713 17
SCHOOL-HOUSE DEPARTMENT.		
Sale of old material,	\$68 56	
Sale of furniture,	12 50	
		81 06
LAND AND BUILDINGS FOR SCHOOLS.		
Rents,	\$3,354 93	
Forfeiture, failure to execute contract,	2,000 00	
Sale of old buildings:		
Charlestown High School lot,	1,632 76	
		6,987 69
BOWDOIN DORCHESTER SCHOOL FUND.		
Income,	180 00	
EASTBURN SCHOOL FUND.		
Income,	435 00	
FRANKLIN MEDAL FUND.		
Income,	265 29	
GIBSON SCHOOL FUND.		
Income,	2,672 50	
HORACE MANN SCHOOL FUND.		
Income,	129 00	
SALE OF SCHOOL PROPERTY.		
Land, Elm street, Charlestown,	\$2,710 95	
Building, Union street, Brighton,	200 00	
		2,910 95
		70,200 30
<i>Carried forward,</i>		\$13,080,898 89

<i>Brought forward,</i>	\$13,080,898 89
<i>Sidewalk Assessment Tailings,</i>	1,240 76

Soldiers' Relief Department.

From the Commonwealth in reimbursement, in part, of the amount the city has paid to volunteers and their families or other dependents of volunteers in the army and navy, Chapter 79, Sections 1 to 14, inclusive, Revised Laws.

State aid,	\$117,169 71	
Military aid,	14,619 66	
		\$131,789 37
In reimbursement for payments for burial of indigent soldiers, sailors and marines, and wives, widows, and mothers, Chapter 79, Sections 20 and 21, Revised Laws,	6,440 00	138,229 37

South Union Station.

Betterments,	\$64,026 55	
Interest on do.,	4 00	
		64,030 55

State Bank Tax.

Tax of 1905, collected by the city,	526,994 65
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Street Department.**ABOLISHMENT OF GRADE CROSSINGS.**

On account of expense of abolishing grade crossings.

East Boston:

Commonwealth of Massachusetts,	\$114,327 53
Blue Hill avenue and Oak-land street:	
Commonwealth of Massachusetts, \$17,144 15	
New England Railroad Co.,	18,518 71
	30,862 86

Dorchester avenue:		
Commonwealth of Massachusetts,	3,808 48	
		\$148,798 87

BRIDGE DIVISION.

Sale of old material,	\$25 00	
Rents,	25 00	
		50 00

CHARLESTOWN BRIDGE.

Rents,	\$1,091 97	
Sale of land, Charlestown side,	1,000 00	
		2,091 97

CAMBRIDGE BRIDGES DIVISION.

Rebuilding sidewalks, Harvard bridge,	\$1,457 97	
<i>Carried forward,</i>	\$1,457 97	\$150,940 84 \$13,811,194 22

<i>Brought forward,</i>	\$1,457 97	\$150,940 84	\$13,811,194 22
Sale of old material,	224 45		
Sale of old buildings,	87 50		
Wharfage and rents,	73 82		
Repairs,	16 68		
		1,870 42	
BROOKLINE-STREET BRIDGE.			
(Chapter 391, Acts of 1904.)			
Boston & Albany Railroad Co.,	\$25,000 00		
Commonwealth of Massachusetts,	20,000 00		
		45,000 00	
CAMBRIDGE BRIDGE.			
Rent of building,	\$1,200 00		
Sale of old material,	515 00		
Sale of old building,	20 00		
		1,735 00	
FERRY DIVISION.			
Tolls,	\$107,073 95		
Automatic machine privileges,	600 00		
Rents,	586 50		
Sale of old material,	111 47		
Damages to boat,	75 00		
Commissions on telephones,	31 17		
		108,478 09	
PAVING DIVISION.			
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same,	\$19,417 22		
Repairs of streets,	1,837 59		
Sale of old material,	259 35		
Sale of manure,	35 00		
ATLANTIC AVENUE RECONSTRUCTION.			
Repairing street,	612 60		
STREET IMPROVEMENTS.			
For paving between railroad tracks,	19,803 61		
		41,965 37	
SANITARY DIVISION.			
Removing ashes made by steam-engine fires,	\$10,496 76		
Dumping-scow privileges,	2,665 57		
Sale of manure,	300 49		
Sale of old material,	23 04		
Fort Hill Wharf, rent,	841 00		
Hecht's Wharf, rent,	195 00		
		14,521 86	
SEWER DIVISION.			
From assessments on sundry persons for their proportion of the cost of sewers built by the city,	\$1,140 61		
Entrance fees,	3,978 66		
<i>Carried forward,</i>	\$5,119 27	\$364,511 58	\$13,811,194 22

TAXES.

45

<i>Brought forward,</i>	\$5,119 27	\$364,511 58	\$13,811,194 22
Labor and materials,	909 24		
Sale of old material,	219 74		
Rents,	205 00		
Pumping sewage, amount received from Commonwealth,	73,941 06		
Assessments under Chapter 450, Acts of 1899,	\$86,653 98		
Interest on do.,	17,722 72		
	104,376 70		
Sewers between Roslindale and West Roxbury,	130 13		
Sewers, South Boston,	\$14 65		
Interest on do.,	1 50		
	16 15		
Sewers, Ward 23,	50 00		
Sewers, Westville, Freeman and Charles streets,	\$75 73		
Interest on do.,	3 15		
	78 88		
		185,046 17	
STREET-CLEANING DIVISION.			
Removing dirt,	\$855 90		
Sale of old material,	12 60		
	868 50		
WATERING DIVISION.			
For watering private ways,	\$79 80		
For watering street,	98		
	80 78		
		550,507 03	

Street Laying-Out Department.

PUBLIC LANDS.			
Rent, Great Brewster Island,	\$109 00		
CABLETON STREET.			
Betterments,	\$1,250 00		
Interest on do.,	4 70		
	1,254 70		
RUTHERFORD AVENUE.			
Betterments,	140 80		
NORTHERN AVENUE AND SLEEPER STREET.			
From Commonwealth of Massachusetts on account (Chapter 881, Acts of 1903),	25,000 00		
	26,504 50		

Taxes.

Taxes of 1905,	\$17,354,960 74		
Taxes of 1904, and prior,	2,340,201 16		
From Commonwealth, for City's proportion of tax on corporations,	1,047,358 62		
From Commonwealth, for City's proportion of tax on banks out of the City,	21,580 24		
Street Railway Tax,	433,455 45		
Bank Tax,	181,786 18		
	\$21,379,342 39		
Carried forward,		\$14,888,205 75	

<i>Brought forward,</i>	\$21,379,342 89	\$14,388,205 75
Excise Tax, street railways,		
Chapter 500, Acts of 1897,	\$67,826 57	
Chapter 578, Acts of 1898,	9,048 49	
	<u>76,375 06</u>	
		21,455,717 45

Temporary Loan.

Received from temporary loan, authorized by Chapter 320, Acts of 1889, and Chapter 418, Acts of 1893, and orders of the City Council, approved March 30 and October 4, 1905,	7,750,000 00
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Town of Brookline.

Taxes,	27 20
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Treasury Department.

Postage,	\$10 48	
Rebate on automobile tire,	10 00	
	<u>20 48</u>	

Water Department.

Water rates due:		
For the year 1905 and prior,	\$2,252,977 61	
For the year 1906,	147,786 70	
	<u>\$2,400,764 31</u>	
Service-pipes, for new water-takers, extending, repairing, etc.,	17,021 67	
Labor, etc.,	7,208 14	
Elevator and stand-pipe connections,	4,113 18	
Sale of material,	4,094 26	
Difference on cost of service-pipes,	3,433 30	
Shutting off and letting on water,	2,938 50	
Fees on overdue rates,	1,953 75	
Use of West Roxbury Pumping Plant,	771 24	
Board of horse,	312 00	
Interest on deposits,	245 87	
Sale of horse,	50 00	
Use of land,	10 00	

COMMONWEALTH*OF MASSACHUSETTS.

City's proportion of entrance fees from other cities and towns for use of Metropolitan water system,	16,163 59	
	<u>2,450,079 81</u>	

In addition to above amount, \$200,000 credited from taxes.

Weights and Measures Department.

Fees for sealing scales,	5,215 70	
Total receipts on City account for the year 1905-1906,	<u>\$46,058,266 39</u>	

CITY INCOME.

47

CITY INCOME, 1905-1906, WHERE CREDITED.

	General Income.	Department Appro- priations.	Special Appro- priations.	Trust Funds Principal.	* Income on Trust Funds.	Sinking- Fund Revenue.	Miscellaneous Accounts.	Total.
Auditing Department.....	\$47 60							\$47 60
Bath Department.....		\$11,080 50						11,080 50
Board of Commissioners of Sinking- Funds to pay debt.....								
Boston Elevated Railway Company.....	1,789 24					\$65,500 00	\$2,356,750 00	2,356,750 00
Boston Pneumatic Transit Company.....	328 00							65,500 00
Building Department.....	25,366 95	3,750 19		\$6,255 00				1,789 24
Cemetery Department.....	7,142 70							328 00
City Clerk Department.....	15 47							85,672 14
City Council, Incidental Expenses.....								7,142 70
City Debt, loans issued.....			\$7,447,000 00					15 47
City Messenger Department.....	12 75							7,447,000 00
Clerk of Committees Department.....	420 00							12 75
Collecting Bank Tax.....	5,323 17							420 00
Collecting Department.....	17,909 69							5,323 17
Conscience Fund.....	327 00							17,909 69
Duplicates and Overpayments.....	202 66							327 00
Election Department.....	1,635 01	6,636 18						175 27
Fire Department.....								202 66
Fitzgerald Firemen's Gold Medal Fund, Income.....								8,271 19
John Foster Trust Fund.....					\$35 75			35 75
Franklin Fund.....					50 72			50 72
Franklin Union, Andrew Carnegie Donation.....					14,453 66			14,453 66
Gypsy and Brown-tail Moth Suppres- sion.....				396 48	5,203 35			5,604 83
Hay Scales.....	1,149 28							1,149 28
Health Department.....	40 02							40 02
Highways, Making of.....	8,243 94							8,243 94
Blue Hill and other avenues.....			† 168,736 88				4,501 63	173,300 01
Hospital Department.....	96,203 36	1,994 50		11,465 35	3,974 92	207,408 91	165 20	207,574 11
Hyde Bequest.....					80 00			116,638 13
Carried forward.....	\$169,154 74	\$23,411 37	\$7,615,736 88	\$18,116 88	\$23,758 40	\$272,908 91	\$2,361,592 10	\$10,484,765 73

CITY INCOME.

CITY INCOME, 1905-1906, WHERE CREDITED. — *Concluded.*

	General Income.	Department Appro- priations.	Special Appro- priations.	Trust Funds Principal.	* Income on Trust Funds.	Sinking- Fund Revenue.	Miscellaneous Accounts.	Total.
<i>Brought forward.</i>								
Children's Institutions Department.	\$169,154 74	\$23,411 87	\$7,615,798 38	\$18,116 83	\$23,733 40	\$275,908 91	\$2,361,592 10	\$10,484,765 73
Insane Hospital Department.	191 53				94 00			285 53
Pauper Institutions Department.	117,448 59							117,448 59
Interest.	5,101 48							5,101 48
Interest accrued on Loans negotiated.	162,513 96							162,513 96
Interest Tailings.	7 49							7 49
Lamp Department.	900 00						1,355 00	1,355 00
Library Department.	5,575 65	100 00			15,431 00			21,106 65
Liquor Licenses.	1,061,585 90			14,538 25			401,245 80	1,462,371 70
Market Department.	216 09							216 09
Mayor.	5,486 00							5,486 00
Public Celebrations.		277 68						277 68
Overseeing of the Poor Department.	16,284 99					1,618 77		16,284 99
Park Department.	2,419 42	5,949 98						9,968 05
Pay-roll Tailings.							13,596 83	13,596 83
Peddlers' Licenses.	2,590 40							2,590 40
Phillips Street Fund, Income.					1,200 00			1,200 00
Police Department.	26,713 32	5,992 25			8,200 50		6 00	39,970 87
Police Charitable Fund, Income.						8,463 00		8,463 00
Premium on Loans.								
Printing Department.		176,239 59						176,239 59
Public Buildings Department.	2,634 88							2,634 88
Randridge Trust Fund, Income.					2,000 00			2,000 00
Rapid Transit.			319,720 04			19,097 69		338,817 73
Registry Department.	477 75							477 75
Rents.	116,926 50							116,926 50
Reserve Fund.		715 84						715 84
Sale of City Property.			3,887 82					3,887 82
Schools and School-houses.	83,830 04		2,910 96		3,681 79	6,987 69	2,789 83	70,200 30
Sidewalk Assessments Tailings.							1,240 76	1,240 76
Soldiers' Relief Department.								
South Union Station.	138,326 37					64,080 55		192,406 92
State Bank Tax.							536,994 65	536,994 65
Street Department.								
Abolishment of Grade Crossings.			148,798 47					148,798 47
Bridge Division.	50 00					2,091 97		2,141 97

Cambridge Bridges Division.....	412 45	1,457 97	45,000 00	.....	1,735 00	.....	48,605 42
Ferry Division.....	108,478 09	.....	.....	.....	.....	.....	108,478 09
Paving Division.....	19,711 57	1,687 09	20,416 21	.....	.....	.....	41,966 87
Sanitary Division.....	14,521 86	.....	.....	.....	.....	.....	14,521 86
Sewer Division.....	79,486 07	909 24	.....	.....	104,561 75	90 11	185,046 17
Street Cleaning Division.....	898 50	.....	.....	.....	.....	.....	898 50
Watering Division.....	68 27	.....	.....	.....	.....	.....	68 27
Street Laying-Out Department.....	.....	.....	.....	.....	.....	.....	.....
Taxes.....	21,366,693 63	.....	25,000 00	.....	1,504 50	13 51	26,604 60
Temporary Loan.....	.....	.....	85,501 06	.....	.....	53,533 76	21,453,717 45
Town of Brookline tax.....	27 20	.....	.....	.....	.....	7,760,000 00	7,760,000 00
Treasury Department.....	20 48	.....	.....	.....	.....	.....	20 48
Water Department.....	.....	2,459,079 81	.....	.....	.....	.....	2,459,079 81
Weights and Measures Department.....	6,215 70	.....	.....	.....	.....	.....	6,215 70
Total City Income.....	\$23,483,788 92	\$2,675,931 20	\$5,217,033 33	\$32,655 06	\$54,890 69	\$11,111,457 34	\$46,068,266 39

* Income on Foss and Babcock Funds credited to Appropriation for Public Celebrations, June 17th Celebration.

Income on Cemetery Trust Funds credited to Department Appropriation.

Income on Hospital Department Trust Funds, amounting to \$1,991.50, credited to Department Appropriation.

Income on Smith and Stoughton School Funds credited to General Income.

† Held under protest, \$7,560.83.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several departments, boards and committees of the City Council for which drafts have been made; also payments of debt, interest on debt, and payments to State of tax and assessments, and one-quarter of liquor license revenue.

The year commencing with the first day of February, 1905, and ending with the last day of January, 1906.

Assessing Department.

Principal Assessors:

George A. Comins, Chairman,	\$4,500 00
Charles E. Folsom, Secretary,	4,200 00
John J. Murphy,	4,000 00
Edward B. Dally,	4,000 00
Samuel Hichborn,	4,000 00
John H. Donovan,	4,000 00
James Buckner,	4,000 00
Frederick L. Smith,	4,000 00
Frederick H. Temple,	4,000 00
	\$36,700 00

First Assistant Assessors:

William H. Allen, Alonzo F. Andrews,	
J. Harris Aubin, Matthew Binney, Jr.,	
Thomas H. Bond, Benjamin F. Bow-	
ditch, Alexander P. Brown, John C.	
Cook, William A. Creney, William H.	
Cuddy, Joseph D. Dillworth, Michael F.	
Dolan, Charles J. Dowd, Daniel A. Dow-	
ney, A. Glendon Dyar, Terence F. Feely,	
Benjamin M. Fiske, James P. Fox, John	
H. Giblyn, William N. Goodwin, John H.	
Griggs, John E. Heslan, Richard F.	
Hogan, Henry J. Ireland, Joseph T.	
Lyons, Thomas O. McEnaney, James I.	
Moore, James F. Morgan, Timothy J.	
Murphy, Timothy W. Murphy, Philip	
O'Brien, Frederick F. O'Doherty, Frank	
S. Pratt, Joseph T. Preston, Nathan P.	
Ryder, Roger H. Scannell, William B.	
Smart, Edwin R. Spinney, John J. Tague,	
Charles A. Tilden, George W. Warren,	
41 persons, each at \$1,000,	\$41,000 00
James H. Phelan,	975 00
Edward P. Butler,	966 66
Charles O. Burrill,	946 66
John Marno,	25 53
	43,913 85
Carried forward,	\$80,613 85

AUDITING DEPARTMENT.

51

<i>Brought forward,</i>	\$80,613 85	
<i>Second Assistant Assessors:</i>		
Frederick A. H. Bennett, Edward F. Blake, Michael C. Broughal, James E. Brown, Louis Burkhardt, Harry C. Byrne, Pat- rick F. Carley, John P. Cottrell, George W. Crocker, Thomas A. Crowe, John J. Devlin, William Doonan, James F. Dow- ling, Clinton P. Duryea, Daniel J. Falvey, William M. Farrington, John J. Fay, John P. Geishecker, Warren B. Hadley, William E. Harvey, Charles F. Holmes, John H. Hout, Albert W. Huebener, William M. Humphreys, William J. Keenan, John F. Kinney, John S. Mc- Donough, James McNulty, Walter E. Merriam, Lucian J. Priest, Joseph F. Ripp, Bartholomew F. Roach, Edward A. Rogan, Saverio R. Romano, Walter L. Sears, Thomas Sexton, Frederick F. Smith, James A. Tighe, Michael J. Tou- mey, Charles H. Turner, George Uriot, Simon C. Weil, Hyman Weinberg, Alfred L. Whitney, 44 persons, each at \$318 00	13,992 00	
Clerk hire: Office and Street,	81,221 33	
<i>Total for Salaries of Assessors and Clerks,</i>	\$175,827 18	
Stationery,	3,350 64	
Printing,	1,258 38	
Services of interpreters,	862 50	
Advertising,	754 69	
Travelling expenses of Assistant Assessors,	621 00	
A. C. Thomas, furnishing stock valuations,	400 00	
Telephone service,	137 48	
		\$183,211 87
<i>Auditing Department.</i>		
<i>Salaries:</i>		
J. Alfred Mitchell, City		
Auditor,	\$6,000 00	
Assistant City Auditor,		
clerk-hire and messenger,	33,375 73	
	\$39,375 73	
Stationery, books and postage,	1,330 93	
Printing,	219 78	
Telephone service,	139 67	
Premium on surety bond of City Auditor,	93 75	
Delivering reports,	12 00	
	\$41,171 86	
<i>CIVIL SERVICE DIVISION.</i>		
<i>(Abolished May 1, 1905.)</i>		
Deputy Auditor in		
charge,	\$666 66	
Clerk-hire,	400 00	
	\$1,066 66	
Telephone service,	21 11	
Stationery,	2 05	
	1,089 82	
		42,261 68
<i>Carried forward,</i>		\$225,473 55

Brought forward,

\$225,473 55

Bank Tax.

Amount collected from National Banks and paid Commonwealth of Massachusetts,

\$35,812 00

Bath Department.

General expenses :

Salaries to January 25, 1906, inclusive :

Joseph P. O'Brien, Superintendent,

\$2,193 88

Employés,

832 00

\$3,025 88

Travelling expenses,

644 00

Horse-keeping,

518 58

Printing,

407 53

Telephone service,

321 95

Stationery,

208 16

Furniture and office expenses,

41 80

\$5,162 90

Bath-houses and beaches :

Employés, \$81,506 65

Repairs and improvements, 10,182 67

Heating Dover-street bath-house, 6,686 18

Furnishings and small supplies, 6,240 12

Bathing suits, 4,530 39

Cartage, 2,061 85

Electric lighting, 1,886 68

Rents, 1,600 00

Fuel, 669 80

Use of tow-boats, 620 00

Ice, 293 60

Medical supplies, 84 85

116,312 79

Urinals :

Employés, \$12,147 54

Repairs, 946 82

Furniture and small supplies, 615 04

Electric lighting, 243 80

Fuel, 200 13

Travelling expenses, 55 00

Gas, 32 45

Water, 19 60

14,260 38

Gymnasia :

Employés, \$30,351 54

Repairs, 4,299 94

Furnishings and small supplies, 2,686 54

Fuel, 2,532 24

Electric lighting, 1,625 46

Medical services and supplies, 1,558 45

Gas, 941 54

Rent, 500 00

Ice, 28 87

Cartage, 5 00

44,529 58

\$180,265 65

Carried forward,

\$761,286 24

<i>Brought forward,</i>		\$761,286 24
BATH-HOUSE, CABOT STREET.		
<i>Continuation of payments.</i>		
Contractor, James Fagan,	\$18,011 94	
Electrical Work:		
Henry F. Cottle,	\$1,500 00	
Edison Electric Illuminating Co.,	135 00	
T. E. McCarthy,	91 47	
		1,726 47
Heating apparatus, Pierce & Cox,		1,148 00
Running fires,		840 35
Plumbing, M. J. Kelly,		818 62
Architect, Herbert D. Hale,		545 86
Fuel,		465 60
Carpentry,		380 17
Furniture,		133 33
Water pipes,		107 21
Hardware,		73 36
		<u>\$24,250 91</u>

RECAPITULATION.

Bath Department,	\$180,265 65	
Bath-house, Cabot street,	24,250 91	
		204,516 56

Betterments, etc.

Paid to Board of Commissioners of Sinking-Funds, revenue received from betterments, etc.,	736,538 33
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Board of Aldermen.

Salaries:		
John Edward Baldwin,	\$1,500 00	
Fred Eldridge Bolton,	1,500 00	
Patrick Bowen,	1,500 00	
Edward Justin Bromberg,	1,500 00	
Edward Lawrence Cauley,	1,500 00	
Louis Munroe Clark,	1,500 00	
James Michael Curley,	1,500 00	
Henry Adams Frothingham,	1,500 00	
William John Hennessey,	1,500 00	
Frank J. Linehan,	1,500 00	
James Francis Nolan,	1,500 00	
Frank John O'Toole,	1,500 00	
Daniel Aloysius Whelton,	1,058 33	
Secretary,	2,400 00	
		\$21,458 33
Travelling expenses,		5,537 50
Printing and stationery,		1,135 34
Badges,		750 00
New Division of Precincts, Wards 20 and 24:		
<i>Order of the Board of Aldermen, April 20,</i>		
<i>1905.</i>		
Surveys and plans,		586 00
Telephone service,		270 04
Photographs, Board of 1904,		200 00
Advertising,		20 90
		<u>29,958 11</u>
<i>Carried forward,</i>		\$1,732,299 24

Brought forward,

\$1,732,299 24

Building Department.**Salaries:**

James Mulcahy, Commissioner,	\$5,000 00
Assistants,	65,420 05
Clerk,	2,000 00
Assistant clerks, copyists, messengers, etc.,	17,992 19

\$90,412 24
3,260 00

**Travelling expenses,
Automobile:**

Repairs, supplies and storage,	\$1,027 91
Chauffeur, services,	901 92

1,929 83
1,778 50
1,049 02
596 36
431 84

Printing,	
Stationery,	
Expert services,	
Telephone service,	
Expenses of Commission to examine gas- fitters and fittings,	200 00
Shoring dangerous buildings,	107 08
Office expenses, tools, etc.,	45 31

99,810 18

Board of Appeal.**Salaries:**

George R. Swasey, Chairman,	\$525 00
Arthur G. Everett,	610 00
William H. Sayward,	525 00
Substitutes and expenses,	60 00

1,720 00

Cemetery Department.**General expenses:**

James H. Morton, Superin- tendent,	\$4,000 00
John Frank Keating, Secre- tary,	1,495 52
Clerk-hire and messenger,	1,997 84

\$7,493 36
1,723 93

Printing,	
Compiling index catalogue of old burial- grounds,	325 00
Stationery,	239 91
Telephone service,	94 19
Travelling expenses,	8 30

\$9,884 69

MOUNT HOPE CEMETERY:

Employés,	\$46,461 26
Stable:	
Hay, grain and straw,	\$1,146 90
Repairs of vehicles,	283 86
Shoeing,	227 25
Harness and repairs,	217 57
	1,875 58
Fuel,	1,399 98
Repairs,	1,314 15

Carried forward,

\$51,050 97

\$9,884 69 \$1,833,829 42

CEMETERY DEPARTMENT.

55

<i>Brought forward,</i>	\$51,050 97	\$9,884 69	\$1,833,829 42
Tools, hardware and general supplies,	1,105 79		
Iron fence,	830 00		
Manure and fertilizers,	732 19		
Seeds and plants,	578 54		
Markers,	509 55		
Barge service,	450 00		
Electric lighting,	247 10		
Cartage and team-hire,	238 18		
Flower-pots,	237 25		
Telephone service,	182 48		
Printing,	134 56		
Stationery,	80 42		
Furniture,	62 68		
Car fares,	23 30		
		56,463 01	
EVERGREEN CEMETERY:			
Employés,	\$6,716 10		
Horse-keeping,	282 64		
Tools, repairs and small supplies,	132 70		
Fuel,	122 20		
Manure and fertilizers,	115 50		
Printing and stationery,	39 79		
Telephone service,	38 70		
Furniture,	20 03		
Sods,	20 00		
Markers,	19 95		
Electric lighting,	2 24		
		7,509 85	
DORCHESTER NORTH BURIAL GROUND:			
Care,	\$1,969 50		
Repairs and supplies,	126 21		
		2,035 71	
DORCHESTER SOUTH CEMETERY:			
Care,	\$639 50		
Repairs and supplies,	73 33		
		712 83	
CHARLESTOWN:			
Care,	\$1,022 75		
Repairs and supplies,	60 40		
		1,083 15	
EAST BOSTON:			
Care,	\$900 00		
Repairs and supplies,	70 83		
		970 83	
COPP'S HILL:			
Care,	\$799 00		
Repairs and supplies,	81 32		
		880 32	
GRANARY:			
Care,	\$757 00		
Repairs and supplies,	86 75		
		843 75	
<i>Carried forward,</i>		\$80,384 14	\$1,833,829 42

CITY PAYMENTS.

<i>Brought forward,</i>		\$80,884 14	\$1,833,829 42
SOUTH:			
Care,	\$425 75		
Repairs and supplies,	324 00		
		749 75	
KING'S CHAPEL:			
Care,	\$612 50		
Repairs and supplies,	126 65		
		739 15	
CENTRAL:			
Care,	\$642 00		
Repairs and supplies,	51 40		
		693 40	
EUSTIS STREET:			
Care,	\$561 00		
Repairs,	4 00		
		565 00	
HAWES:			
Care,		219 50	
WESTERLY:			
Care,		212 00	
MARKET STREET:			
Care,		138 75	
WALTER STREET:			
Care,		48 50	
		<u>\$83,750 19</u>	
EUSTIS STREET BURYING GROUND FENCE:			
Fence, gates and arch,		\$961 80	
Labor,		38 20	
		<u>\$1,000 00</u>	
RECAPITULATION.			
Cemetery Department,		\$83,750 19	
<i>\$50 of this amount drawn for but not paid.</i>			
Eustis Street Burying Ground Fence,		1,000 00	
			84,750 19
<i>Cemetery Trust Funds.</i>			
Investment in City of Boston Bonds of receipts for perpetual care of lots:			
Mount Hope Cemetery Trust Fund,		\$6,150 00	
Evergreen Cemetery Trust Fund,		900 00	
Dorchester North Burial Ground Trust Fund,		100 00	
			7,150 00
<i>City Clerk Department.</i>			
SALARIES:			
Edward J. Donovan, City Clerk,	\$5,000 00		
John T. Priest, Assistant City Clerk,	3,800 00		
<i>Carried forward,</i>	<u>\$8,800 00</u>		<u>\$1,925,729 61</u>

<i>Brought forward,</i>	\$8,800 00		\$1,925,729 61
Clerk-hire and Messengers,	38,203 20		
		\$47,003 20	
Stationery,		2,925 01	
Advertising,		693 68	
Messenger service,		663 66	
Telephone service,		266 71	
Office expenses,		212 90	
Printing,		209 51	
Constable services,		75 50	
Travelling expenses,		39 56	
			52,089 73

City Council.

CITY COUNCIL PROCEEDINGS.

Publishing Proceedings and furnishing printed copies of same:

Publishing, Boston Traveler Co.,	\$9,160 16
Printing,	5,330 25
Reporting,	5,100 00
Indexing,	1,200 00
Binding,	412 50
Stationery,	20 55
Advertising,	17 62
	<u>\$21,241 08</u>

INCIDENTAL EXPENSES.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses. (See Reserve Fund.)

Legal expenses,	\$1,511 92
In connection with legislative affairs,	1,076 50
	<u>\$2,588 42</u>
Investigation of the administration of the Boston Almshouse and Hospital, Long Island (Order City Council, June 13, 1903).	

Balance of payments.

Stenographic report,	3,819 25
Total cost, \$7,151.65.	

Ringling bells November 26 and December 25, 1903; February 22, March 17, April 19, June 17, July 4, September 5, November 24, and December 26, 1904; February 17, March 17, April 19, June 17, July 4, September 4 and 18, 1905,	2,039 00
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Clerks, telephone and messenger service, and refreshments for clerks, etc., receiving election returns (Orders of City Council, October 4 and November 13, 1905),	1,917 02
Death and Funeral of Mayor Patrick A. Collins (Order City Council, September 19, 1905).	

Draping City Hall, Old State House and Faneuil Hall,	\$700 00		
Carried forward,	\$700 00	\$10,363 69	\$1,977,819 34

CITY PAYMENTS.

<i>Brought forward,</i>	\$700 00	\$10,363 69	\$1,977,819 34
Floral tribute,	500 00		
Engrossed copy of Resolutions,	300 00		
		1,500 00	
Memorial Exercises in honor of the late Mayor Patrick A. Collins (Order City Council, September 30, 1905).			
Invitations, etc.,	\$898 75		
Music, postage, stenographer, etc.,	230 20		
Rent of hall, etc.,	180 25		
Decorations,	138 00		
		1,247 20	
REDIVISION OF WARDS:			
(Order City Council January 6, 1905) Clerk- hire, plans, etc.,		400 00	
Engrossing Resolutions on death of Fire Commissioner Henry S. Russell, (Order City Council February 17, 1905),		250 00	
Recording deeds,		84 15	
		<u>\$ 13,845 04</u>	

RECAPITULATION.

City Council:			
City Council Proceedings,	\$21,241 08		
Incidental Expenses,	13,845 04		
			35,086 12

City Debt, Redemption of.

Debt paid with money received from the Board of Commissioners of Sinking-Funds for that purpose.

City Debt,	\$474,000 00		
Cochituate Water debt,	1,882,750 00		
		2,356,750 00	

\$21,000 of this amount drawn for, but not paid.

City Debt Requirements.

CITY DEBT.

Amount paid to Board of Commissioners of Sinking-Funds, being the percentages required by law to be raised for the re- demption of outstanding loans at ma- turity,	<u>\$1,448,374 00</u>
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INTEREST.

Interest paid on City Debt	\$2,393,793 25
Interest paid on Temporary Debt,	76,833 61
	<u>\$2,470,626 86</u>

[For other interest paid, see appropriations for County, Water Department, Highways, Making of, Rapid Transit, Rapid Transit Interest and Sinking-Fund, and Boston Tunnel and Subway.]

<i>Carried forward,</i>	<u>\$4,369,655 46</u>
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COLLECTING DEPARTMENT.

59

Brought forward,

\$4,389,855 46

RECAPITULATION.

City Debt,	\$1,448,374 00	
Interest,	2,470,626 86	
		3,919,000 86

City Messenger Department.

Salaries to January 25, 1906, inclusive :

Edward J. Leary, City Messenger,	\$3,988 92	
Charles D. Murphy, Deputy,	1,904 56	
Charles E. Silloway, Assistant,	1,709 52	
Fred A. Robinson, Assistant,	1,311 92	
Timothy Mooney, Assistant,	1,354 22	
		\$10,269 14
Janitor and assistants, and attendants in elevators,		12,368 02
Erecting stands, ropes, chairs and stakes, setting and repairing flags, repairs of staffs, etc.,		3,672 09
Cleaning and supplies,		3,095 10
Messenger service,		2,048 23
Stationery and papers,		1,783 44
Printing,		943 51
Washing towels,		790 25
Travelling expenses,		570 70
Telephone service,		525 01
Cartage, etc.,		438 11
Nine flags,		94 80
Refreshments,		78 30
Flowers, Inauguration Day,		22 50
		36,699 20

Clerk of Committees Department.

Salaries :

John F. Dever, Clerk of Committees,	\$4,000 00	
Wilfred J. Doyle, Assistant Clerk of Committees,	2,500 00	
Clerk-hire,	3,460 72	
Inspectors of licensed minors,	4,836 28	
		\$14,797 00
Stationery,		1,256 42
License badges,		421 50
Travelling expenses,		406 50
Messenger service,		294 92
Printing,		204 09
Telephone service,		129 53
Office expenses,		45 20
		17,555 16

Collecting Department.

Salaries :

Edmund A. Macdonald, City Collector,	\$5,000 00	
Deputy Collectors,	46,856 21	
Clerk-hire,	64,359 06	
		\$116,215 27
<i>Carried forward, °</i>	\$116,215 27	\$8,342,910 68

<i>Brought forward,</i>	\$116,215 27	\$8,342,910 68
Advertising,	8,122 06	
Printing,	8,528 37	
Stationery,	2,595 29	
Travelling expenses,	2,890 23	
Auction expenses,	592 50	
Office expenses,	415 13	
Telephone service,	402 89	
Premiums on surety bonds,	401 50	
Examination of accounts,	250 00	
Constables' services,	14 28	
		134,927 52

Common Council.

Salaries of Councilmen:

Gideon B. Abbott,	\$300 00	
William J. Barrett,	300 00	
Charles E. Beatty,	300 00	
Tilton S. Bell,	300 00	
John D. Cadogan,	300 00	
Charles M. Callahan,	300 00	
George W. Carruth,	300 00	
William E. Chester,	300 00	
Humphrey J. Collins,	300 00	
John F. Collins,	300 00	
James J. Conboy,	300 00	
John J. Conway,	300 00	
Thomas F. Coogan,	300 00	
Sherwin L. Cook,	300 00	
William E. Cose,	300 00	
George F. Coughlin,	300 00	
John W. Craig,	300 00	
William A. H. Crowley,	300 00	
Daniel J. Curley, Jr.,	300 00	
Arthur W. Dolan,	300 00	
Daniel J. Donnelly,	300 00	
William G. Donovan,	300 00	
John J. Driscoll,	300 00	
William J. Drummond,	300 00	
Michael J. Eagan,	300 00	
Florence H. Fitzgerald,	300 00	
Michael H. Fitzgerald,	300 00	
Thomas F. Fitzgerald,	300 00	
William J. Foley,	300 00	
Harry B. Fowler,	300 00	
Frank J. Gethro,	300 00	
William J. Gleason,	300 00	
Joseph P. Good,	300 00	
Bernard F. Hanrahan,	300 00	
James Oliver Higgins,	300 00	
William F. Howes,	300 00	
James J. Hughes,	300 00	
Thomas M. Joyce,	300 00	
James J. Kelley,	300 00	
Thomas Leavitt,	300 00	
J. Henry Leonard,	300 00	
Alfred J. Lill, Jr.,	300 00	
Nathan B. MacLoud,	300 00	
Samuel J. Madden,	300 00	
William E. Magurn,	300 00	
	\$13,500 00	
<i>Carried forward,</i>		\$8,477,838 20

DEBT DUE, OUTSTANDING.

61

<i>Brought forward,</i>	\$13,500 00	\$8,477,838 20
David Mancovitz,	300 00	
Jeremiah J. McCarthy,	300 00	
James J. McCarty,	300 00	
Leo F. McCullough,	300 00	
Thomas P. McDavitt,	300 00	
Philip J. McGonagle,	300 00	
Lewis B. McKie,	300 00	
Edwin T. McKnight,	300 00	
Thomas J. McMackin,	300 00	
Hugh Mealey, Jr.,	300 00	
David T. Montague,	300 00	
Timothy F. Murphy,	300 00	
William F. Murray, Jr.,	300 00	
Malcolm E. Nichols,	300 00	
John P. Noonan,	300 00	
James B. Noyes,	300 00	
Patrick H. O'Connor,	300 00	
Charles Patterson,	300 00	
Myron E. Pierce,	300 00	
Max L. Rachkowsky,	300 00	
Edward M. Richardson,	300 00	
Isaac L. Roberts,	300 00	
Robert E. Sexton,	300 00	
John J. Shea, Jr.,	300 00	
Daniel L. Sullivan,	300 00	
Joseph M. Sullivan,	300 00	
Fred P. Warner,	300 00	
Edward C. Webster,	300 00	
Charles W. M. Williams,	300 00	
Ernest W. Woodside,	300 00	
Joseph O'Kane, clerk,	\$3,500 00	\$22,500 00
Clerk-hire and messenger,	1,897 68	
	5,397 68	
Seventy-five badges for Councilmen of 1905,	750 00	
Stationery,	669 00	
Telephone service,	305 89	
Joseph O'Kane, services as reading clerk,	150 00	
Plans of seats,	32 00	
Printing,	27 08	
Messenger service,	17 11	
		29,848 76

Copley Square, Buildings on and near.

Damages paid under Chapter 452 of the Acts of 1898 limiting the height of buildings,	1,500 00
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Damages by Dogs, etc.

Payment for killing unlicensed dogs, and for damage done by dogs, etc.:

Henry J. Schenck, killing dogs,	\$2,698 00	
Damages,	50 55	
Appraisers,	17 80	
		2,766 35

Debt Due, Outstanding.

Debt due and drawn for, prior to February 1, 1905,	2,000 00
Carried forward,	\$8,513,953 31

<i>Brought forward,</i>	\$8,513,953 31
<i>Duplicates and Overpayments.</i>	
Amounts refunded,	26 70

Election Department.**Salaries:**

Commissioners,	
John M. Minton,	
Chairman,	\$4,000 00
Melancthon W.	
Burlen,	3,500 00
David B. Shaw,	3,500 00
Charles R. Saunders,	
to April	
30, 1905, inclusive,	1,166 67
Alpheus Sanford,	
from May 1,	
1905,	2,333 33
	\$14,500 00
Assistant Registrars,	41,801 00

		\$56,301 00
Election officers,		40,492 00
Printing,		36,050 64
Repairing, fitting up, and placing precinct		
voting places,	11,748 70	
Carriage-hire and travelling expenses,	4,052 29	
Care of rooms,	3,963 55	
Stationery,	2,993 79	
Rents,	2,880 00	
Boards, posting and carting,	2,118 45	
Furniture,	1,639 08	
Advertising,	1,579 87	
Repairs of ballot boxes,	1,570 85	
Refreshments,	990 75	
Four booths,	973 00	
Telephone service,	298 14	
Fuel, gas and electric light,	266 20	
Messenger service,	177 75	
Typewriting,	79 50	
Constables' services,	74 14	
		168,249 70
<i>\$45 of this amount drawn for but not paid.</i>		

Engineering Department.**Salaries:**

Engineer, William Jackson,	\$6,000 00	
Assistant Engineer, draughts-		
men and assistants,	68,255 29	
		\$74,255 29
Travelling expenses,		1,771 03
Automobile,	\$1,094 00	
Repairs, supplies and storage,	97 51	
		1,191 51
Instruments, tools and repairs,		1,185 88
Stationery,		514 93
Telephone service,		471 16
Carried forward,	\$79,839 80	\$8,682,229 71

FIRE DEPARTMENT.

63

<i>Brought forward,</i>	\$79,389 80	\$8,682,229 71
Horse-keeping,	466 47	
Furniture and office expenses,	438 87	
Blue printing and photographing,	380 97	
Books and papers,	327 50	
Binding and plans,	317 22	
Printing,	307 42	
Washing and small supplies,	278 89	
Typewriting,	52 55	
Messenger service,	22 00	
Carting,	7 58	
		81,989 27

Fire Department.

Salaries to January 25, 1906, inclusive:

Henry S. Russell, Commissioner to February 16, 1905, inclusive,	\$287 67	
Benjamin W. Wells, Commissioner from March 20, 1905,	4,273 95	
B. F. Underhill, Jr., Secretary,	2,493 40	
William T. Cheswell, Chief Engineer,	3,490 24	
Assistant and District Chiefs,	26,747 61	
Members of the various engine, hook-and-ladder and hose companies,	898,192 94	
Pensioners,	69,383 20	
Clerks and messenger in office,	5,856 38	
Extra service men,	902 70	
		\$1,011,628 09

Horses:		
Hay, grain and straw,	\$40,427 06	
Shoeing,	22,726 35	
Purchase and exchange of,	11,466 48	
Attendants at hospital, medicine, etc.,	8,100 86	
Horse-hire,	6,634 20	
Harnesses and repairs,	5,359 70	
		94,714 65

Repairs of apparatus, including stock sent to repair-shop:		
Mechanics,	\$25,694 13	
Materials, etc.,	25,119 64	
		50,813 77

Fuel for houses and engines,		38,999 93
Repairs and alterations of houses,		17,545 78
Hose, pipes and repairs,		14,542 02
Tools and supplies,		12,198 86
Electric lighting,		10,312 26
Furniture and bedding,	\$5,562 25	
Washing,	3,875 22	
		9,437 47
		7,697 00

Rents,		
New apparatus:		
Engine,	\$4,000 00	
Two hose wagons,	1,203 46	
Automobile,	1,107 00	
Three District Chiefs' wagons,	660 00	
Seven Pompier ladders,	178 68	
Wagon,	106 50	

<i>Carried forward,</i>	\$7,255 64	\$1,267,889 83	\$8,764,218 98
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<i>Brought forward,</i>	\$7,255 64	\$1,267,869 83	\$8,764,218 98
Life-saving gun, arrows and belts,	74 00		
		7,329 64	
Gas,		2,031 71	
Hats, badges, buttons and belts,		1,549 52	
Medical services,		1,533 68	
Chemicals,		1,164 58	
Printing,		1,102 77	
Stationery,		843 80	
Draping houses, etc., on account of the death of Mayor Collins and of Commissioner Russell,		802 32	
Janitor at headquarters,		605 70	
Ice,		511 50	
Expenses of detailed men,		362 10	
Photographs of men in department,		210 40	
Freights and small items,		148 21	
Rent of gas regulators,		72 00	
Damages,		32 50	
Advertising,		19 95	
Reservoirs and hydrants,		16 61	
		<u>\$1,286,226 82</u>	

FIRE-ALARM TELEGRAPH.

Salaries: Brown S. Flanders, Superintendent,	\$3,190 72		
Operators, repairers, etc.,	34,971 63		
		\$38,162 35	
Wire, cables and conduits,	8,528 71		
Repairs and alterations,	3,205 63		
Instruments, tools and repairs,	2,081 04		
Electric power,	1,350 80		
Telephone service,	694 39		
Horse-keeping,	313 00		
Electric light and gas for clocks,	260 92		
Maps and plans,	207 02		
Car fares and travelling expenses,	189 74		
Repairs of clocks,	115 00		
Use of duct in East Boston Tunnel,	112 59		
		<u>55,221 19</u>	
			1,341,448 01

John Foster Trust Fund.

Statue of William Ellery Channing.
(Cost to date, \$31,622.50.)

Extension of base, new iron fence, marble and granite posts at entrance to Public Garden,
Architect, C. Howard Walker,

\$1,475 00
147 50
1,622 50

Franklin Fund.

Stenographer's services,

10 00

Carried forward,

\$10,107,299 49

Brought forward,

\$10,107,299 49

Health Department.

Salaries — Commissioners:		
Samuel H. Durgin, Chairman,	\$4,500 00	
Dennis J. Hern,	4,000 00	
Thomas B. Shea,	4,000 00	
Chas. E. Davis, Jr., Secretary,	3,000 00	
Clerk-hire and messengers,	8,606 02	
Medical Inspectors,	2,800 00	
Inspectors at abattoir,	3,795 68	
Health Inspectors,	28,287 48	
Medical Inspectors of Schools,	10,000 00	
Inspector of Milk and Vinegar,	3,000 00	
Assistants,	7,083 00	
Inspectors of Provisions,	2,592 20	
Bacteriologist and Director of Laboratory,	2,534 71	
Assistants,	3,090 01	
Superintendent of Pedlers and assistant,	2,388 36	
Examiner of plumbers,	265 00	
Secretary to Board of Examiners of Plumbers,	200 00	
Police officers,	5,952 25	
		\$96,094 71
Abatement of nuisances,		31,815 09
Board of horses,	\$3,261 72	
Two wagons, sleigh and repairs of vehicles,	1,531 18	
Shoeing and veterinary services,	644 36	
Repairs of harnesses,	458 09	
Horse,	165 00	
		6,060 35
Printing,		5,820 12
Disinfectants,		3,989 79
Bacteriological examinations and expenses at laboratory,		3,122 35
Travelling expenses,		2,139 20
Stationery,		1,710 85
Telephone service,		1,291 89
Expenses of Milk Inspector,		898 58
Typewriting,		523 06
Furniture and office expenses,		236 84
Messenger service,		126 27
Expenses at morgue,		82 89
Vaccination,		76 50
Medical supplies,		71 08
Advertising,		52 88
Epidemic Hospital:		
Employés,	\$942 00	
Board and care of patients in other cities and towns,	5,012 42	
Repairs and alterations,	2,729 25	
Subsistence,	697 82	
Fuel,	265 50	
Tools and small items,	96 90	
Electric lighting,	52 80	
Furnishings, etc.,	51 75	
Insurance,	50 00	
<i>Carried forward,</i>	\$9,898 44	\$154,112 45 \$10,107,299 49

CITY PAYMENTS.

<i>Brought forward,</i>	\$9,898 44	\$154,112 45	\$10,107,299 49
Gas,	23 93		
Medical supplies,	7 83		
Burial,	5 00		
		9,935 20	

QUARANTINE:

Salaries: Paul Car-			
son, Port Physi-			
cian,	\$1,700 00		
William M. Gay,			
Assistant Port			
Physician,	1,000 00		
Employés,	3,131 12		
		\$5,831 12	
Repairs and improvements,	2,406 60		
Subsistence,	2,118 17		
Furniture and furnishings,	1,311 14		
Agricultural,	740 09		
Fuel,	532 50		
Medical supplies,	247 01		
Stationery,	33 90		
Premiums on surety bonds,	12 00		
		\$13,232 53	

Steamers "Vigi-			
lant" and "Re-			
lief" crew,	\$6,373 00		
Repairs,	5,306 46		
Fuel,	2,513 75		
Subsistence sup-	2,079 98		
plies,			
Chandlery and			
supplies,	1,167 37		
Furniture,	281 29		
Hire of tow-boats,	160 00		
Life boat,	95 50		
		17,977 35	

31,209 88
195,257 53

Highways, Making of.

Street Commissioners:			
Employés,	\$39,463 58		
Stone posts,	2,000 00		
Travelling expenses,	1,013 99		
Instruments, tools, and sup-			
plies,	1,128 45		
Stationery,	862 64		
Advertising,	168 65		
Telephone service,	129 79		
Printing,	62 63		
Furniture and office expenses,	24 70		
		\$44,854 43	

Land damages :			
Ipswich street,	\$53,048 56		
Rutherford avenue and Bow			
street,	9,898 89		
Brookline avenue,	4,125 95		
Hamilton street,	3,000 00		
Walter street,	2,709 69		

Carried forward, \$72,783 09 \$44,854 43 \$10,302,557 02

HOSPITAL DEPARTMENT.

67

<i>Brought forward,</i>	\$72,783 09	\$44,854 43	\$10,302,557 02
Barry street,	2,290 00		
Cambridge street,	1,320 00		
Commonwealth avenue,	1,368 14		
Newman street,	1,275 00		
Haverford street,	1,143 52		
Bennington street,	1,050 00		
P and Sixth streets,	1,025 00		
South Huntington avenue,	1,025 00		
Ainsley street,	410 40		
Oakland street,	300 00		
Alexander street,	180 00		
Washington street, Dorchester,	129 36		
Dixfield street,	70 00		
West Selden street,	40 00		
Bynner street,	25 00		
Westbourne street,	25 00		
Wordsworth street,	25 00		
		84,984 51	
Street construction:			
Employés,	\$586 78		
Engineering,	25 75		
Contractors for constructing and regulating:			
Columbia road,	\$7,057 63		
West Selden street,	2,239 41		
	9,297 04		
Damages,	632 39		
Manure,	60 40		
Fuel,	1 65		
		10,604 01	
Interest on debt,	\$353,769 08		
Sinking-Fund Re- quirements,	235,263 00		
		589,032 08	
			729,475 03

Hospital Department.

*Payments on account of the City Hospital, Relief Station,
Haymarket square, and Convalescent Home, Dorchester.*

Salaries: G. H. M. Rowe, Su- perintendent and Resident Physician,	\$5,000 00		
Employés,	175,991 17		
		\$180,991 17	
Subsistence supplies for officers and in- mates,		122,551 10	
Fuel,		43,093 52	
Repairs and alterations,		35,365 77	
Medical supplies,		51,745 08	
Liquors,		6,780 97	
Furniture and household supplies,		31,715 00	
Printing,		5,424 48	
Stable expenses,		4,542 92	
Soap and laundry supplies,		3,514 66	
Stationery and books,		3,299 23	
Ice,		2,949 50	
Gas,		2,456 95	
Grounds and animals,		2,114 26	
Electric plant, repairs and supplies,		1,662 79	
<i>Carried forward,</i>		\$478,207 40	\$11,032,032 05

<i>Brought forward,</i>	\$478,207 40	\$11,032,032 05
Telephone service,	1,616 07	
Electric lighting,	1,603 30	
Photographs and blue prints,	1,103 76	
Travelling expenses,	704 30	
Oil,	695 63	
Telegrams and messenger service,	472 40	
Lessons in massage, cooking and dietetics,	450 00	
Laundry work,	433 12	
Cartage and freights,	276 45	
Extermination of roaches and water bugs,	273 00	
Electric power,	262 70	
Advertising and small items,	214 00	
Examination of accounts,	175 00	
Insurance,	149 75	
Draping buildings, death of Mayor Collins,	115 00	
Premium on surety bond,	25 00	
	<u>\$486,776 88</u>	

FURNISHING THREE NEW BUILDINGS.

Continuation of payments.

Furniture and furnishings,	\$2,730 31
Cartage and freight,	18 33
	<u>\$2,748 64</u>

MARTHA HOWARD THURSTON CARTER FUND, INCOME.

For the purchase of books for nurses,	<u>\$80 00</u>
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RECAPITULATION.

Hospital Department,	\$486,776 88	
Furnishing Three New Buildings,	2,748 64	
Martha Howard Thurston Carter Fund,		
Income,	80 00	
	<u></u>	489,605 52

Institutions.

For House of Correction see County of Suffolk.

Children's Institutions Department.

PLACING-OUT AND OFFICE DIVISION.

Salaries and wages,	\$12,078 70	
Board of children,	40,363 93	
Massachusetts School for Fee- ble Minded,	16,817 38	
Hospital Cottages for Children,	2,473 05	
Boston Almshouse and Hospital,	1,162 30	
Hospital for Epileptics,	864 72	
Massachusetts State Sanatorium,	799 55	
State Almshouse and Hospital,	288 45	
Clothing,	6,069 45	
Furniture and upholstery,	212 08	
Medical attendance and supplies,	2,367 48	
Printing,	125 92	
Stationery,	196 92	
Postage,	437 86	
	<u>\$84,257 79</u>	
<i>Carried forward,</i>		<u>\$11,521,637 57</u>

CHILDREN'S INSTITUTIONS DEPARTMENT.

69

<i>Brought forward,</i>	\$84,257 79	\$11,521,637 57
Entertainment of children,	34 92	
Library and school supplies,	47 88	
Express charges,	431 00	
Transportation,	5,369 29	
Burials,	61 00	
Telephone service,	235 75	
Expenses of adoption of children,	33 50	
		\$90,471 13

PARENTAL SCHOOL.

Salaries and wages:

D. P. Dame, Superintendent,	\$2,000 00	
Employés,	24,127 04	
		\$26,127 04
Food,		12,218 82
Ice,		176 20
Clothing and bedding,		2,422 10
Furniture and household supplies,		1,948 56
Fuel,		4,522 60
Light:		
Gas,	\$643 03	
Oil,	50 84	
Electric,	39 48	
		733 35
Medical and surgical supplies,	\$481 25	
Liquors,	3 54	
		484 79
Printing,		30 18
Advertising,		6 05
Stationery,		4 03
Postage,		203 60
Religious services,		11 40
Instruction and amusement:		
Entertainment of inmates,	\$74 11	
Library and school supplies,	860 23	
		934 34
Disinfectants,		31 00
Repairs and improvements,		2,055 59
Agricultural,		1,719 96
Express charges,		121 70
Transportation,		97 48
Soap and laundry supplies,		646 18
Telephone service,		147 70
		54,642 67

HOUSE OF REFORMATION, RAINSFORD ISLAND.

Salaries and wages:

Sumner D. Seavey, Superintendent,	\$2,000 00	
Employés,	14,563 85	
		\$16,563 85
Food,		8,122 77
Ice,		405 86
Clothing and bedding,		1,813 74
<i>Carried forward,</i>	\$26,906 22	\$145,113 80 \$11,521,637 57

<i>Brought forward,</i>	\$26,906 22	\$145,113 80	\$11,521,637 57
Furniture and household supplies,	2,407 33		
Fuel,	3,178 00		
Light:			
Electric,	\$112 99		
Oil,	97 09		
		210 08	
Medical and surgical supplies,	289 23		
Printing,	4 00		
Advertising,	5 40		
Stationery,	19 33		
Postage,	90 00		
Religious services,	24 30		
Instruction and amusement:			
Entertainment of inmates,	\$134 23		
Library and school supplies,	500 75		
		634 98	
Disinfectants,	4 50		
Repairs and improvements,	2,367 31		
Agricultural,	2,009 53		
Express charges,	3 55		
Transportation,	20 00		
Soap and laundry supplies,	219 70		
Telephone service,	133 85		
Insurance,	52 50		
Industries,	3,390 52		
		41,970 33	

PARENTAL SCHOOL, ELECTRIC PLANT.

Continuation of payments.

Electric fixtures,	62 50
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FURNISHING THREE NEW COTTAGES.

*Total cost, \$7,059.58.**Balance of payments.*

Furniture and furnishings,	206 50	187,353 13
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Insane Hospital Department.

BOSTON INSANE HOSPITAL.

Salaries and wages:

Dr. Edward B. Lane,
Superintendent, to
April 30, 1905, inclusive,

\$937 53

Dr. William Noyes,
Superintendent,
from May 1, 1905,

1,562 47

Employés,

54,341 74

\$56,841 74

Food, 37,474 33

Clothing and bedding, 7,043 30

Furniture and household supplies, 8,726 68

Fuel, 20,642 04

Carried forward, \$130,728 09

\$11,708,990 70

INSANE HOSPITAL DEPARTMENT.

71

<i>Brought forward,</i>	\$130,728 09	\$11,708,990 70
Light:		
Electric,	\$437 27	
Gasolene,	22 25	
Oil,	163 37	
		622 89
Medical and surgical supplies,	\$1,913 99	
Liquors,	420 12	
		2,334 11
Printing,		423 85
Advertising,		4 45
Stationery,		269 56
Postage,		219 00
Religious services,		504 73
Instruction and amusement:		
Entertainment of inmates,	\$427 07	
Library supplies,	124 02	
		551 09
Disinfectants,		130 49
Repairs and improvements,		15,495 77
Agricultural,		9,468 69
Express charges,		188 75
Transportation,		576 03
Tobacco and snuff,		759 71
Soap and laundry supplies,		1,029 81
Telephone service,		328 58
Lessons in cooking and massage,		60 00
Insurance,		215 76
Rent of Fottler Farm,	\$973 64	
Land, Harvard street,	115 00	
		1,088 64
		\$165,000 00

INSANE IN STATE INSTITUTIONS.

State lunatic hospitals,	586 44
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LAND AND BUILDINGS.

Balance of payments.

Four buildings and connecting corridors at women's department:		
Contractors, Goodwin & Wester,	\$1,000 00	
Architects, Wheelwright & Haven,	1,268 16	
Water-pipes and connections,	890 96	
Plans for heating and ventilating, Hollis French and Allen Hubbard,	536 92	
Heating and ventilating, A. A. Sanborn,	170 50	
		3,866 54
Cost of land,	\$54,104 35	
Cost of buildings,	299,408 94	
		\$353,513 29

Carried forward,

\$169,452 98 \$11,708,990 70

<i>Brought forward,</i>	\$169,452 98	\$11,708,990 70
FURNISHING NEW BUILDINGS.		
<i>Total cost, \$23,329.49.</i>		
<i>Balance of payments.</i>		
Furniture and fixtures,	1,545 10	
		170,998 08

Institutions Registration Department.

Salaries and wages,	\$16,030 69	
Medical services,	3,464 00	
Horse-keeping,	1,501 50	
Transportation,	906 55	
Typewriting index,	534 39	
Printing,	473 55	
Telephone service,	153 19	
Food,	148 22	
Postage,	188 50	
Stationery,	186 73	
Office expenses,	6 00	
		23,493 32

Pauper Institutions Department.

BOSTON ALMSHOUSE AND HOSPITAL, LONG ISLAND.

Salaries and wages :		
James R. English,		
Superintendent,	\$2,500 00	
Employees	36,140 19	
		\$38,640 19
Food,	55,785 59	
Ice,	252 81	
Clothing and bedding,	10,641 50	
Furniture and household		
supplies,	4,907 89	
Fuel,	17,252 28	
Light :		
Electric,	\$383 66	
Gasolene,	13 50	
Oil,	27 19	
		424 35
Medical and surgical		
supplies,	\$5,570 46	
Liquors,	518 21	
		6,088 67
Printing,	603 65	
Advertising,	36 55	
Stationery,	297 85	
Postage,	224 00	
Religious services,	958 03	
Instruction and amusement :		
Entertainment of in-		
mates,	\$74 05	
Library supplies,	102 08	
		176 13
Disinfectants,	40 00	
Repairs and improvements,	8,139 13	
Agricultural,	3,001 51	
Freights,	38 42	
Transportation,	1 30	
<i>Carried forward,</i>	\$147,509 85	\$11,903,482 10

<i>Brought forward,</i>	\$147,509 85	\$11,903,482 10
Burials,	184 04	
Tobacco and snuff,	1,312 45	
Soap and laundry supplies,	896 50	
Telephone service,	198 33	
Lessons in massage,	80 00	
Gratuities,	2 75	
Insurance,	175 00	
		\$150,358 92

ALMSHOUSE, CHARLESTOWN.

Salaries and wages:

Sarah G. Weedon,	\$1,200 00	
Superintendent,	\$1,200 00	
Employés,	3,053 00	
		\$4,253 00
Food,		4,788 19
Ice,		211 95
Clothing and bedding,		435 70
Furniture and household sup- plies,		566 77
Fuel,		1,501 20
Light:		
Gas,	\$55 90	
Oil,	110 60	
Electric,	459 95	
		626 45

Medical and surgical supplies,	\$128 41	
Liquors,	17 33	
		145 74
Printing,		39 32
Stationery,		17 80
Postage,		20 00
Instruction and amusement:		
Library supplies,		15 00
Disinfectants,		25 25
Repairs and improvements,		2,337 55
Agricultural,		666 88
Express charges,		14 00
Transportation,		30 00
Burials,		45 00
Tobacco and snuff,		103 76
Soap and laundry supplies,		52 64
Telephone service,		98 20
		15,994 40

EPILEPTICS, ETC., CARE OF.

Massachusetts School for the Feeble Minded,	\$18,208 36	
Foxborough State Hospital,	6,407 73	
Massachusetts Hospital for Epileptics,	4,668 58	
Insane Hospitals,	500 96	
		29,785 63

PAUPER EXPENSES.

Support of poor in almshouses and hospitals,		3,209 41
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OFFICE EXPENSES.

Salaries and wages,	\$2,958 33	
Printing,	273 91	

Carried forward, \$3,232 24 \$199,348 36 \$11,903,482 10

CITY PAYMENTS.

<i>Brought forward,</i>	\$3,232 24	\$199,348 36	\$11,903,432 10
Postage,	49 00		
Telephone service,	122 60		
Stationery,	129 17		
Transportation,	50		
Furniture and office expenses,	3 00		
		3,536 51	

STEAMER "JOHN HOWARD,"			
Crew,	\$4,065 00		
Repairs,	2,213 83		
Fuel,	1,247 80		
Chandlery and supplies,	258 11		
Water,	14 00		
Hire of steamers during repairs,	582 00		
		8,380 74	

MORTUARY AND RECEIVING-ROOM, LONG ISLAND.

Continuation of payments.

Contractors, Conners Bros. Construction Co.,	\$4,032 90		
Architect, T. Edward Sheehan,	467 50		
Plumbing,	115 00		
Steamfitting,	45 00		
		4,660 40	

TIE-UP FOR CATTLE.

*Total cost, \$6,008.63.**Balance of payments.*

Lumber,	\$270 16		
Hardware, etc.,	125 51		
Drain-pipe and cement,	14 00		
		409 67	

216,335 68

Steamer "Monitor."

This boat runs from the City to Deer, Long, and Ratnsford Islands for the accommodation of the City Institutions.

Crew,	\$11,893 67		
Rent of Sargent's wharf,	4,000 00		
Fuel,	3,146 50		
Repairs,	2,058 63		
Repairs of wharf,	1,212 92		
Chandlery and supplies,	623 16		
Hire of steamers during repairs,	495 00		
Telephone service,	108 41		
Water,	42 50		
Printing,	34 86		
Electric lighting,	10 40		
		23,626 05	

*Institutions New Boat.**Continuation of payments.*

Machinery, etc.,	\$1,617 20		
Furnishings,	241 07		
Lumber and carpentry,	104 34		
Towing,	30 00		
Cartage,	3 00		
		1,995 61	

Carried forward,

\$12,145,439 44

Brought forward,

\$12,145,439 44

Interest Tailings.

Not collected when due,

1,426 25

Lamp Department.**Salaries :**

(Superintendent of Street Department, Acting Superintendent.)

Employés, \$7,524 20

Electric lighting :

Edison Electric Illuminating Co., \$369,359 35

Charlestown Gas and Electric Co., 32,258 62

Boston Consolidated Gas Co., 20,647 58

Brookline Gas Light Co., 20,450 72

Boston & Albany Railroad Co., 41 14

442,757 41

Rising Sun Street Lighting Co. :

Furnishing gas and lamps, and care of same, \$291,012 12

Furnishing naphtha and lamps, and care of same, 59,453 94

350,466 06

Underground service pipes, which are laid by the gas companies, 4,341 42

Horse-keeping, 646 05

Electric light construction, 579 19

Street signs and numbers, 238 25

Stationery, 226 88

Printing, 105 88

Travelling expenses, 100 00

Telephone service, 74 99

Wrought iron work, 62 00

Tools, etc., 54 57

807,176 90

Law Department.**Salaries :**

Thomas M. Babson, Corporation Counsel, \$9,000 00

Samuel H. Hudson, Assistant Corporation Counsel, 6,000 00

John D. McLaughlin, Assistant Corporation Counsel, 5,000 00

Samuel M. Child, Assistant Corporation Counsel, 4,000 00

Arthur L. Spring, Assistant Corporation Counsel, 4,000 00

Philip Nichols, Assistant Corporation Counsel, 2,500 00

George A. Flynn, Assistant Corporation Counsel, 2,000 00

Charles F. Day, Conveyancer, 3,750 00

Roscoe P. Owen, Conveyancer, 3,750 00

Elizabeth M. Taylor, Conveyancer, 1,800 00

Fisher Ames, Clerk, 2,000 00

\$43,800 00

Carried forward,

\$43,800 00 \$12,954,042 59

<i>Brought forward,</i>	\$43,800 00	\$12,954,042 59
Stenographic and clerical work,	1,692 25	
Messenger service,	1,205 00	
Stationery and books,	639 53	
Printing,	304 58	
Telephone service,	262 34	
Furniture and office expenses,	23 06	
		47,926 76

Library Department.

Salaries to January 25, 1906, inclusive:

Horace G. Wadlin, Librarian,	\$4,986 28	
Employés,	175,643 21	
		\$180,629. 49
Binding:		
Employés	\$20,148 41	
Stock,	2,031 64	
Equipment,	127 29	
Contract work,	90 78	
Electric power,	32 00	
		22,430 12
Printing:		
Employés	\$7,241 49	
Stock,	2,137 26	
Equipment,	760 58	
Contract work,	899 89	
Electric power,	219 40	
		11,258 62
Books,	\$24,893 28	
Periodicals,	6,668 88	
		31,562 16
Stationery,	1,773 43	
Postage and telegrams,	1,263 80	
Telephone service,	566 29	
Typewriting,	20 83	
Electric lighting,	2,159 95	
Gas,	2,720 48	
Fuel,	11,619 91	
Rent of branches and reading-rooms,	12,446 08	
Delivery stations, rent and services,	1,726 68	
Freights and cartage,	1,337 15	
Transportation between Central Library, Branches and Delivery Stations,	4,349 19	
Travelling expenses,	369 45	
Furniture,	6,080 05	
Small supplies,	2,965 42	
Cleaning,	7,713 65	
Grounds,	152 06	
Repairs,	6,209 21	
Insurance,	141 39	
Vacuum Cleaning System, balance, (See Library Building, Dartmouth street, furnishing.)	450 19	
Premiums on surety bond,	10 00	
Draping building, death of Mayor Collins,	144 40	
		\$310,100 00

LIBRARY DEPARTMENT TRUST FUNDS, INCOME.

Books and photographs,	\$11,324 28
Newspapers,	1,833 71
	\$13,157 99

Carried forward,\$13,001,969 3

<i>Brought forward,</i>		\$13,001,969 35
LIBRARY BUILDING, DARTMOUTH STREET, FURNISHING.		
<i>Continuation of payments.</i>		
Cleaning system, Vacuum Cleaner Co.,	\$2,800 00	
Less charged to Library Department,	450 19	
	<u>\$2,349 81</u>	

RECAPITULATION.

Library Department,	\$310,100 00	
<i>\$27.10 of this amount drawn for but not paid.</i>		
Library Department Trust Funds, Income,	13,157 99	
Library Building, Dartmouth street, fur- nishing,	2,349 81	
	<u>325,607 80</u>	

Library Department Trust Funds.

Investment in City of Boston bond of bequest of Joseph H. Center,	14,000 00
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Liquor License Revenue.

Paid Commonwealth of Massachusetts, being one-quarter of receipts for licenses,	\$353,903 36	
Refunded,	47,383 80	
	<u>401,287 16</u>	

Market Department.

*Payments on account of Faneuil Hall Market and the
Market in Faneuil Hall building, exclusive of those for
the repairs on the buildings which are charged to Public
Buildings.*

Salaries:		
George E. McKay, Superin- tendent,	\$3,000 00	
Deputy Superintendent and Weigher,	1,500 00	
Watchmen,	1,271 20	
Weigher,	1,100 00	
Messenger,	1,000 00	
Janitors,	1,620 00	
	<u>\$9,491 20</u>	
Furniture and small supplies,	658 65	
Repairs,	337 07	
Electric lighting,	327 45	
Gas,	241 41	
Printing and stationery,	95 52	
Telephone service,	94 35	
Police services,	70 58	
Fuel,	23 85	
	<u>11,840 08</u>	

Mayor.

OFFICE EXPENSES, ETC.

Salaries:

Mayor, Patrick A. Collins, to September 14, 1905, inclusive,	\$7,055 56	
<i>Carried forward,</i>	<u>\$7,055 56</u>	\$13,754,204 39

<i>Brought forward,</i>	\$7,055 56	\$13,754,204 39
Acting Mayor, Daniel A. Whelton, from September 15, 1905,	2,944 44	
Secretary, Michael P. Curran,	4,000 00	
Chief Clerk, James A. McKibben,	2,341 67	
Assistant Secretary and Stenographer, Timothy A. Butler,	1,477 79	
Assistant Secretary, Patrick H. Fahey,	900 99	
Stenographers,	1,013 68	
Messenger,	995 39	
		\$20,729 52
Investigation of Fenway contracts:		
Asa P. French, legal services,	\$2,500 00	
William E. Newell, accountant,	832 50	
Guy C. Emerson, civil engineer,	762 00	
Harrison P. Eddy, " "	734 30	
H. S. Adams, " "	350 00	
Stenographer,	342 50	
		5,521 30
F. W. Chandler, Architect, professional services,	2,500 00	
Stationery, books, papers and small items,	2,275 52	
Printing,	687 07	
Telephone and messenger service,	468 32	
Funeral of Mayor Collins, September 18, 1905:		
Carriage hire,	\$258 00	
Use of plants, bay trees, etc.,	110 00	
		368 00
Extermination of Brown tail and Gypsy moths: printing and advertising,	270 31	
Expert services,	200 00	
Carriage-hire, Evacuation day,	100 00	
Floral piece, funeral, Fire Commissioner Henry S. Russell,	100 00	
"Old Ironsides" meeting, music,	75 00	
Carriage-hire,	1,146 00	
Entertaining guests,	3,261 06	
		\$37,702 10
Salaries of employes, January 1 to 25, 1906, inclusive,	696 65	
		<u>\$38,398 75</u>
PUBLIC CELEBRATIONS.		
FOURTH OF JULY:		
Payments for celebrating the One Hundred and Twenty-ninth Anniversary of the Independence of the United States, July 4, 1905:		
Fireworks,	\$2,000 00	
Music, day and evening,	1,800 00	
Athletic sports, Boston Common,	500 92	
Sailing regatta,	298 50	
Veteran Firemen's payout	200 00	
<i>Carried forward,</i>	\$4,799 42	\$13,754,204 39

<i>Brought forward,</i>	\$4,799 42	\$18,754,204 39
Whitehall boat race,	200 00	
Gaelic foot-ball games,	100 00	
Floral Emblem Society,	100 00	
Oration at Faneuil Hall:		
Decorations, music, attend-		
ants, etc.,	247 30	
Celebrations:		
Wards 1 and 2,	600 00	
Wards 6 and 8,	300 00	
Wards 7 and 11,	200 00	
Wards 9 and 10,	300 00	
Wards 12 and 17,	300 00	
Wards 13, 14 and 15,	450 00	
Wards 16, 20 and 24,	450 00	
Wards 18 and 21,	300 00	
Wards 19 and 25,	300 00	
Wards 22 and 23,	300 00	
Jamaica Plain Citizens' Asso-		
ciation,	500 00	
Printing, stationery, postage,		
messenger service, etc.,	196 73	
		\$9,643 45

MAY 30, 1905:

For decorating graves, etc.:

Allowed to Grand Army of the
Republic, Posts Nos. 2, 7, 11,
15, 21, 23, 26, 32, 68, 92, 113,
134, 149, 159, 191, and 200,
\$400 each, \$6,400 00

Kearsarge Association of
Naval Veterans, 400 00

Tri-Mountain Garrison No. 98,
Regular A. & N. U. of the
U. S., 300 00

Gettysburg Command No. 19,
U. V. U., 290 00

Thomas Francis Meagher Com-
mand No. 3, U. V. U., 265 00

Peter Salem Garrison No. 16,
Regular A. & N. U. of the
U. S., 200 00

Gen. Joseph Hooker Com-
mand No. 9, U. V. U., 175 00

McKenzie Garrison No. 4,
Regular A. & N. U. of the
U. S., 170 00

Legion of Spanish War Vet-
erans, Camps Nos. 1, 4, 6, 14,
21, 26, and 32, \$200 each, 1,400 00

United Order Spanish War
Veterans, Camps Nos. 3, 4,
and 5, \$200 each, 600 00

10,200 00

SEVENTEENTH OF JUNE, 1905:

Expenditures incurred in celebrating the
One Hundred and Thirtieth Anniversary
of the Battle of Bunker Hill:

Allowance to organizations
parading, \$3,105 00

Carried forward, \$3,105 00

\$19,843 45 \$18,754,204 39



<i>Brought forward,</i>	\$3,105 00	\$19,848 45	\$13,754,204 39
Music,	625 00		
Decorations	425 00		
Refreshments,	218 00		
Carriage-hire and small items,	74 60		
Advertising,	10 00		
		4,455 60	

EVACUATION DAY, MARCH 17, 1905:

Allowance to organizations			
parading,	\$810 00		
Decorations,	375 00		
Music,	310 00		
Athletic games,	297 00		
Refreshments,	258 45		
Carriage and horse hire,	100 00		
Calcium lights and torches,	40 00		
		2,190 45	

LABOR'S HOLIDAY, SEPTEMBER 4, 1905:

Allowance to organizations			
parading,	\$1,100 00		
Calcium lights and stereop-			
ticon display,	100 00		
		1,200 00	

TWO HUNDREDTH ANNIVERSARY OF THE
BIRTH OF BENJAMIN FRANKLIN, JANU-
ARY 17, 1906 (CHAP. 64, RESOLVES OF
1905):

Franklin Centennial Committee,		1,000 00	
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PATRIOTS' DAY CELEBRATION, APRIL 19,
1905:

Athletic games,	\$444 25		
Fireworks,	250 00		
Decorations,	205 50		
Music,	100 00		
		999 75	

DORCHESTER DAY, JUNE 10, 1905:

Athletic games,	\$208 69		
Music,	200 00		
Historical exercises,	179 04		
Parade,	155 00		
Yacht race,	150 00		
Carriage-hire,	71 00		
Carting and small items,	27 50		
		991 23	

VETERAN FIREMEN'S MEMORIAL DAY,
JUNE 11, 1905:

Flowers,	\$138 25		
Use of cars and carriage-hire,	100 00		
Music,	75 00		
Use of chairs and small items,	46 75		
		360 00	
		<u>\$31,040 48</u>	

RECAPITULATION.

Mayor,	\$38,398 75		
Public Celebrations,	31,040 48		
		69,439 23	
<i>Carried forward,</i>		<u>\$13,823,643 62</u>	

Brought forward,

\$13,823,643 62

Music Department.

Musicians,	\$12,022 00
Secretary's salary,	1,600 00
Teaming,	1,036 00
Attendants,	694 25
Printing,	354 46
Clerk-hire,	329 00
Telephone service,	94 20
Musical instruments and music,	88 22
Office expenses and small items,	73 48
Rent of halls,	67 50
Uniforms,	51 25
Stationery,	50 00
Travelling expenses,	39 00

16,499 36

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,

726 12

Overseeing of the Poor Department.

Payments for general expenses of the Overseers of the Poor, and for the Maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which are under the charge of said Board.

General expenses.**Salaries:**

Richard C. Humphreys, Treasurer,	\$1,000 00
Benjamin Pettee, Secretary,	3,500 00
Clerk-hire,	7,866 42
Visitors and agents,	13,914 38
Physicans,	849 00
Employés,	6,214 86

\$32,844 66

Treasurer of the Board, upon requisitions, drawn by the Board of Overseers of the Poor,

24,000 00

Subsistence supplies,

32,250 79

For relief furnished by other cities and towns,

11,425 78

Fuel,

8,571 75

Burial expenses,

2,243 20

Expressage,

2,228 72

Soap,

1,110 34

Furnishings,

535 85

Travelling expenses,

417 24

Printing,

401 30

Cleaning,

311 41

Electric lighting,

268 75

Stationery,

213 12

Telephone service,

121 10

Examination of accounts,

120 00

Rent,

100 00

Medical expenses,

71 62

Insurance on boiler,

50 00

Carried forward,

\$117,285 63 \$13,840,869 10

<i>Brought forward,</i>	\$117,285 63	\$13,840,869 10
Gas,	37 15	
Repairs on building,	27 68	
Penalty for failure to make return,	3 00	
	\$117,353 46	

TEMPORARY HOME.

Salaries of matron and assistants,	\$2,164 09	
Subsistence supplies,	1,598 91	
Medical expenses,	1,031 28	
Fuel,	172 30	
Electric lighting,	146 20	
Furniture,	137 81	
Gas,	76 40	
Printing,	61 16	
Ice,	57 33	
Clothing and bedding,	25 03	
Stationery,	19 70	
Repairs,	15 77	
Soap,	11 41	
Travelling expenses,	5 75	
Telephone service,	80	
	5,523 94	

LODGE FOR WAYFARERS.

Salaries of superintendent and assistants,	\$4,156 84	
Subsistence supplies,	3,024 70	
Fuel,	1,069 40	
Gas,	342 43	
Soap,	301 21	
Furnishings,	253 91	
Electric lighting,	194 60	
Repairs,	190 75	
Clothing and bedding,	140 02	
Ice,	103 86	
Printing,	35 08	
	9,812 80	
		132,690 20

Park Department.

Payments of expenses incurred by the Park Commissioners appointed under an act of the Legislature, approved May 6, 1875, and accepted by the people June 9, 1875.

Clerk and Secretary, G. F. Clarke,	\$3,000 00	
Clerk-hire,	5,066 30	
	\$8,066 30	
Travelling expenses,	1,080 50	
Telephone service,	254 74	
Stationery,	251 20	
Office expenses,	110 08	
Printing,	33 15	
	\$9,795 97	

MAINTENANCE.

PARKWAY:

Labor,	\$54,821 69	
Teaming,	11,689 96	
<i>Carried forward,</i>	\$66,511 65	\$9,795 97 \$13,973,559 30

PARK DEPARTMENT.

83

<i>Brought forward,</i>	\$66,511 65	\$9,795 97	\$13,973,559 30
Live stock, etc.,	3,081 13		
Tools, hardware, etc.,	2,913 00		
Repairs,	2,800 38		
Fuel,	1,010 73		
Uniforms, furnishings, etc.,	347 74		
Telephone service,	207 80		
Printing and stationery,	191 46		
Electric lighting,	87 00		
Travelling expenses,	79 04		
Gas,	34 23		
		77,284 16	
BUSSEY PARK AND ARNOLD ARBORETUM.			
Labor,	\$5,138 64		
Tools, hardware, etc.,	257 25		
Live stock, etc.,	173 70		
Teaming,	153 26		
Repairs,	51 29		
Uniforms, furnishings, etc.,	46 39		
Fuel,	38 70		
Travelling expenses,	29 45		
		5,888 68	
CHARLESBANK.			
Labor,	\$6,955 96		
Lighting,	451 37		
Repairs,	444 31		
Tools, hardware, etc.,	403 37		
Fuel,	289 43		
Uniforms, furnishings, etc.,	238 33		
Teaming,	88 90		
Telephone service,	67 26		
Printing and stationery,	16 00		
Live stock, etc.,	3 45		
		8,958 38	
CHARLESTOWN HEIGHTS.			
Labor,	\$2,309 81		
Fuel,	71 12		
Repairs,	27 44		
Lighting,	19 32		
Teaming,	16 11		
Tools, hardware, etc.,	10 75		
Printing and stationery,	10 00		
Furnishings, etc.,	3 97		
		2,468 52	
CHESTNUT HILL.			
Labor,	\$4,089 99		
Teaming,	1,560 73		
Tools, hardware, etc.,	145 92		
Uniforms,	31 50		
Live stock, etc.,	31 20		
Printing and stationery,	10 00		
Repairs,	2 40		
		5,871 74	
COMMONWEALTH AVENUE.			
Labor,	\$13,512 51		
Repairs,	3,372 00		
Live stock, etc.,	1,583 14		
Teaming,	1,281 09		
Tools, hardware, etc.,	722 75		
<i>Carried forward,</i>	\$20,471 49	\$110,247 45	\$13,973,559 30

<i>Brought forward,</i>	\$20,471 49	\$110,247 45	\$13,973,559 30
Fuel,	213 34		
Uniforms,	51 00		
Printing and stationery,	23 37		
		20,759 20	
COMMONWEALTH PARK.			
Labor,	\$30 78		
Tools, etc.,	9 45		
		40 23	
COPP'S HILL TERRACES.			
Labor,	\$367 75		
Tools,	5 00		
		372 75	
DORCHESTER PARK.			
Labor,	\$1,195 53		
Tools and repairs,	35 50		
Furnishings,	25 90		
Fuel,	19 50		
		1,276 43	
FRANKLIN PARK.			
Labor,	\$41,351 75		
Live stock, carts, etc.,	4,119 35		
Teaming,	3,919 87		
Tools, hardware, etc.,	2,460 32		
Repairs,	1,394 53		
Fuel,	1,307 08		
Uniforms, furnishings, etc.,	819 19		
Printing and stationery,	324 53		
Telephone service,	183 74		
Gas,	73 50		
Travelling expenses,	53 08		
		56,006 94	
FRANKLIN FIELD.			
Labor,	\$5,525 94		
Teaming,	981 91		
Tools, hardware, etc.,	790 08		
Live stock,	319 05		
Uniforms, furnishings, etc.,	163 31		
Repairs,	163 03		
Fuel,	84 82		
Printing and stationery,	10 65		
		8,038 79	
MARINE PARK.			
Labor,	\$6,104 05		
Teaming,	1,073 00		
Tools, hardware, etc.,	599 00		
Repairs,	592 34		
Uniforms, furnishings, etc.,	169 94		
Fuel,	142 80		
Telephone service,	73 04		
Gas,	37 90		
Travelling expenses,	20 00		
Live stock, etc.,	15 55		
Printing and stationery,	10 00		
		8,837 62	
OAK SQUARE.			
Labor,	\$23 00		
Teaming,	1 67		
		24 67	
<i>Carried forward,</i>		\$205,604 08	\$13,973,559 30

PARK DEPARTMENT.

85

<i>Brought forward,</i>		\$205,604 08 \$13,973,559 30
ROGERS PARK.		
Labor,	\$640 75	
Teaming,	447 29	
Repairs,	122 50	
Tools, etc.,	20 37	
		1,230 91
WOOD ISLAND PARK.		
Labor,	\$6,220 83	
Fuel,	426 30	
Teaming,	349 81	
Uniforms, furnishings, etc.,	245 55	
Tools, hardware, etc.,	132 45	
Electric lighting,	118 90	
Repairs,	78 53	
Telephone service,	66 80	
Live stock, etc.,	16 08	
Printing and stationery,	10 00	
		7,665 25
ASHMONT PLAYGROUND.		
Labor,	\$668 50	
Teaming,	23 45	
Repairs,	19 20	
		711 15
BILLINGS FIELD.		
Labor,	\$851 46	
Teaming,	25 57	
Live stock, etc.,	22 42	
Tools, etc.,	14 69	
Repairs,	14 00	
		928 14
CHARLESTOWN PLAYGROUND.		
Labor,	\$1,245 35	
Teaming,	125 51	
Tools, etc.,	64 03	
Printing and stationery,	1 88	
		1,436 77
CHRISTOPHER GIBSON PLAYGROUND.		
Labor,	\$1,405 04	
Fuel,	91 04	
Furnishings,	85 30	
Tools, etc.,	75 58	
Repairs,	16 55	
		1,673 51
COLUMBUS-AVENUE PLAYGROUND.		
Labor,	\$3,743 62	
Teaming,	710 36	
Repairs,	575 55	
Tools, etc.,	109 79	
		5,139 32
COTTAGE-STREET PLAYGROUND.		
Labor,	\$612 78	
Teaming,	160 00	
Repairs,	90 31	
Tools, etc.,	59 49	
Furnishings,	5 68	
		928 26
<i>Carried forward,</i>		\$225,317 39 \$13,973,559 30

<i>Brought forward,</i>		\$225,317 39	\$13,973,559 30
FELLOWS-STREET PLAYGROUND.			
Labor,	\$603 33		
Repairs,	33 52		
Teaming,	26 68		
		663 53	
FIRST-STREET PLAYGROUND.			
Labor,	\$1,524 89		
Fuel,	214 75		
Furnishings,	106 06		
Teaming,	89 31		
Tools, hardware, etc.,	37 24		
Repairs,	10 04		
		1,982 29	
FOREST HILLS PLAYGROUND.			
Labor,	\$891 93		
Repairs,	137 56		
Tools, hardware, etc.,	57 53		
Teaming,	22 43		
Fuel,	19 80		
		1,129 25	
MARCELLA-STREET PLAYGROUND.			
Labor,	\$1,835 48		
Teaming,	76 01		
Tools, etc.,	70 29		
Fuel,	11 90		
Repairs,	3 30		
		1,996 98	
MYSTIC PLAYGROUND.			
Labor,	\$675 29		
Tools, etc.,	55 70		
Repairs,	19 21		
Teaming,	17 77		
Printing and stationery,	10 00		
		777 97	
NEPONSET PLAYGROUND.			
Labor,	\$1,308 05		
Tools, etc.,	55 15		
Teaming,	13 67		
Fuel,	12 40		
		1,389 27	
NORTH BRIGHTON PLAYGROUND.			
Labor,	\$689 72		
Teaming,	460 05		
Tools, etc.,	69 07		
Repairs,	24 00		
Uniforms,	6 50		
		1,249 34	
PRINCE-STREET PLAYGROUND.			
Labor,	\$759 41		
Repairs,	68 02		
Teaming,	39 98		
		867 41	
RANDOLPH-STREET PLAYGROUND.			
Labor,	\$1,545 08		
Repairs,	148 46		
<i>Carried forward,</i>	\$1,693 54	\$235,373 43	\$13,973,559 30

PARK DEPARTMENT.

87

<i>Brought forward,</i>	\$1,693 54	\$235,373 43	\$13,973,559 30
Tools, etc.,	128 42		
Fuel,	65 45		
Teaming,	50 33		
Furnishings,	11 80		
		1,949 54	
ROSLINDALE PLAYGROUND.			
Labor,	\$802 06		
Tools, etc.,	29 80		
Teaming,	11 66		
		843 52	
SAVIN HILL PLAYGROUND.			
Labor,	\$973 32		
Repairs,	65 02		
Tools, etc.,	23 00		
		1,061 34	
MISCELLANEOUS.			
Labor,	\$1,810 31		
Materials,	404 22		
Teaming,	59 00		
Tools, etc.,	47 80		
		2,321 33	
		<u>\$241,549 16</u>	
PUBLIC PARKS.			
Lands:			
Dorchester Park,	\$210 00		
Strandway,	69 00		
		\$279 00	
PARKWAY.			
Labor,	\$70 75		
Plans, etc., for changes at Charlesgate, Wheelwright & Haven,	910 12		
Curbing and steps,	208 00		
	<u>\$1,188 87</u>		
FRANKLIN PARK.			
Labor,	252 57		
ROGERS PARK.			
Labor,	90 89		
WOOD ISLAND PARK.			
Labor,	50 75		
		1,583 08	
		<u>\$1,862 08</u>	
ASHMONT PLAYGROUND, GRADING AND GYMNAS- TIC APPARATUS.			
<i>Continuation of payments.</i>			
Labor,		\$221 81	
<i>Carried forward,</i>			\$13,973,559 30

Brought forward, \$13,973,559 30
 CHARLESTOWN PLAYGROUND, GYMNASIIC APPARATUS,
 SHELTER AND SANITARY.

Continuation of payments.

Labor,	\$1,409 53
Teaming,	1,012 59
Filling,	161 60
Lumber, bricks, etc.,	72 50
Tools and hardware,	64 03
	<u>\$2,720 25</u>

COLUMBUS-AVENUE PLAYGROUND, SANITARY.

Continuation of payments.

Labor,	\$684 29
Sand and cement,	770 23
Teaming,	455 55
Tools and hardware,	407 98
Filling,	211 02
Loam,	203 40
Lumber,	193 54
Fuel,	89 50
Manure,	18 72
	<u>\$3,034 23</u>

COMMONWEALTH PARK, SANITARY, OPEN-AIR GYMNASIUM AND GRADING.

Payments on account.

Labor,	\$822 31
Tools and hardware,	412 20
Lumber,	327 13
Teaming,	31 01
Cement and drain pipe,	12 12
	<u>\$1,604 77</u>

MYSTIC PLAYGROUND, GYMNASIIC APPARATUS.

Continuation of payments.

Teaming,	<u>\$208 73</u>
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PLAYGROUNDS.

Columbus-avenue Playground:

Labor,	\$772 48
Grading, etc.,	1,615 46
Tools and hardware,	57 39
Fuel,	35 92
Teaming,	13 55
	<u>\$2,494 80</u>

Investigating site, Ward 23,	2 00
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\$2,496 80

PLAYGROUND, WARDS 7 AND 9.

Continuation of payments.

Labor,	\$2,783 79
Tools and hardware,	1,174 28
Lumber,	488 28

Carried forward, \$4,446 35 \$13,973,559 30

PARK DEPARTMENT.

89

<i>Brought forward,</i>	\$4,446 35	\$13,973,559 30
One-half cost of fence,	111 75	
Repairing building,	100 00	
Sand, cement, etc.,	69 06	
	<u>\$4,727 16</u>	

PLAYGROUND, WARD 22.

<i>Payments on account.</i>	
Labor,	\$7,532 68
Sanitary and locker, A. A. Elston & Co.,	1,596 00
Teaming,	384 39
Tools and hardware,	326 68
Sand and cement,	323 64
Lumber,	238 64
Filling,	117 06
Drinking fountain,	90 00
Fuel,	7 40
	<u>\$10,616 49</u>

SPEEDWAY, FRANKLIN FIELD.

<i>Total cost, \$25,000.</i>	
<i>Balance of payments.</i>	
Labor,	\$469 05
Teaming,	61 53
Filling,	54 21
Tools and hardware,	50 13
	<u>\$684 92</u>

STRANDWAY, PURCHASE OF LAND AND CONSTRUCTION OF.

<i>Continuation of payments.</i>	
Land,	\$12,531 00
Expert services,	150 00
	<u>\$12,681 00</u>

WOOD ISLAND PARK, SANITARY AND SHELTER.

<i>Continuation of payments.</i>	
Labor,	\$344 75
Teaming,	27 00
Manure,	18 48
	<u>\$390 23</u>

RECAPITULATION.

Park Department,	\$241,549 16	
Public Parks,	1,862 08	
Ashmont Playground, grading and gymnastic apparatus,	221 81	
Charlestown Playground, gymnastic apparatus, shelter and sanitary,	2,720 25	
Columbus-avenue Playground, sanitary,	3,034 23	
Commonwealth Park, sanitary, open-air gymnasium and grading,	1,604 77	
<i>Carried forward,</i>	<u>\$250,992 30</u>	<u>\$13,973,559 30</u>

<i>Brought forward,</i>	\$250,992 30	\$13,973,559 30
Mystic Playground, gymnastic apparatus,	208 73	
Playgrounds,	2,496 80	
Playground, Wards 7 and 9,	4,727 16	
Playground, Ward 22,	10,816 49	
Speedway, Franklin Field,	634 92	
Strandway, purchase of land and construction of,	12,681 00	
Wood Island Park, sanitary and shelter,	390 23	
		282,747 63

Pay-roll Tailings.

Payments to employ�es not appearing for their money when due, or the money having been held by trustee process,	11,656 41
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Phillips Street Fund, Income.

Changing location of statue of Governor Winthrop to Marlborough street (Order of the Board of Aldermen of August 12, 1904). New tablet, surveys, etc.,	\$458 55	
Foundation for Japanese lantern on Public Garden (Order of the Board of Aldermen November 29, 1905),	125 00	583 55

Police Department.

Salaries:		
Board of Police:		
Charles H. Cole, Jr.,		
Chairman, from		
May 1, 1905,	\$3,333 36	
William H. H. Emmons, Chairman,		
to April 30, 1905,		
inclusive,	4,666 64	
Harry F. Adams.	4,500 00	
Charles P. Curtis,		
Jr., to April 30,		
1905, inclusive,	1,500 00	
		\$14,000 00
Thomas Ryan, Clerk,	2,800 00	
William H. Pierce, Superintendent,	4,025 00	
Deputy Superintendents,	6,000 00	
Captains,	39,710 42	
Lieutenants,	57,204 25	
Sergeants,	85,337 32	
Inspectors of Police,	45,040 90	
Inspectors of hacks, wagons, intelligence offices, pawn-brokers and claims and assistants and property clerk,	8,177 52	
Day and night officers (\$1,000 to \$1,200 per annum),	1,146,634 09	
Engineers and firemen on police steamers,	10,855 88	
Officers at City Prison,	5,582 66	
<i>Carried forward,</i>	\$1,425,368 04	\$14,268,546 89

<i>Brought forward,</i>	\$1,425,368 04	\$14,268,546 89
Stewards at various station-houses,	19,682 38	
Reserve force,	72,426 39	
Pensioned officers,	129,825 16	
Matrons,	5,341 40	
Drivers,	1,807 50	
Hostlers,	7,611 30	
Clerk-hire,	558 65	
<i>Total for salaries,</i>	<i>\$1,662,620 82</i>	
<i>Less amount deducted for cloth and helmets furnished officers by the department,</i>	<i>11,564 28</i>	
		\$1,651,056 54
Horses, etc.:		
Board and feed,	\$8,275 83	
Two automobiles, wagon, and repairs of vehicles,	6,089 42	
Purchase and exchange of horses,	2,252 00	
Shoeing,	2,205 51	
Veterinary services,	1,296 00	
Harnesses and repairs,	1,273 96	
		21,342 72
Repairs of buildings,		20,323 17
Fuel,		11,325 01
Telephone service,		8,824 91
Furniture and furnishings,		8,496 93
Printing,		7,550 45
Uniform cloth,		7,375 85
Gas,		7,297 79
Washing and small supplies,		7,213 62
Medical attendance, and medicine furnished sick and injured persons,		6,767 75
Stationery,		4,995 02
Travelling and other expenses of officers,		4,581 52
Rents,		4,403 96
Clubs, belts, gloves, revolvers and helmets,		4,162 64
Electric lighting,		3,069 55
Repairs of steamers and small boats,		2,671 67
Food for prisoners,		2,391 20
Badges, medals and buttons,		1,578 59
Carriage and wagon hire, used in conveyance of prisoners and injured persons, etc.,		1,280 31
Photographs of criminals and suspicious persons,		1,257 35
Medical examination and attendance on officers,		737 00
Bicycles and repairs,		571 50
Rent of gas regulators,		444 00
Ice,		398 64
Draping houses, death of Mayor Collins,		365 00
Breaking ice in harbor,		352 50
Refreshments for police officers,		217 83
Water rates,		180 20
Riding lessons for officers,		120 00
Allowance for clothing, torn or destroyed,		105 05
Allowance to officer for expenses in defence of suit,		93 09
<i>Carried forward,</i>		\$1,791,501 36
		\$14,268,546 89

<i>Brought forward,</i>	\$1,791,501 36	\$14,268,546 89
Police officers from other cities, services and expenses,	81 90	
Travelling expenses of Board,	7 00	
Advertising,	2 89	
	\$1,791,593 15	

LIQUOR LICENSE EXPENSES.

Payments of salaries of clerks and officers and other expenses attendant on enforcing the license law of 1875, and subsequent amendments.

Clerk-hire,	\$21,457 13	
Police officers,	18,855 89	
Rent of offices,	9,360 37	
Legal services,	2,500 00	
Furniture and small supplies,	1,957 02	
Printing,	1,021 13	
Stationery,	904 20	
Police officers' expenses,	391 55	
Horse-keeping,	183 80	
Carriage-hire and car fares,	152 41	
Teaming,	3 00	
	56,786 50	

POLICE SIGNAL SYSTEM.

Labor,	\$26,562 31	
Horses:		
Feed and board,	\$3,525 26	
Sleigh and repairs of vehicles,	3,421 19	
Shoeing and veterinary services,	1,764 67	
Harnesses and repairs,	683 68	
Horse-hire,	558 00	
Purchase of horse,	250 00	
Repairs and alterations,	10,202 80	
Wire and cable,	5,695 04	
Rents,	4,898 28	
Chemical and electrical supplies,	4,654 04	
Car fares,	2,174 45	
Tools, hardware, etc.,	1,239 61	
Stationery,	1,024 02	
Furniture and furnishings,	754 62	
Washing and small supplies,	671 38	
Fuel,	612 06	
Gas,	589 24	
Printing,	541 28	
Rent of gas regulators,	477 15	
Uniforms,	120 00	
Plans,	111 50	
	60,355 78	

LISTING VOTERS.

Chapter 279, Acts of 1903:	
Printing,	\$21,112 78
Library Bureau, copying, indexing, etc.,	6,465 99
Interpreters,	986 50

Carried forward, \$28,565 27 \$1,908,735 43 \$14,268,546 89

POLICE DEPARTMENT.

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<i>Brought forward,</i>	\$28,565 27	\$1,908,735 43	\$14,268,546 89
Stationery and supplies,	572 88		
Clerk-hire,	282 77		
Advertising,	281 02		
Cartage,	22 56		
Travelling expenses,	13 00		
		29,737 50	
		<u>\$1,938,472 93</u>	

POLICE CHARITABLE FUND, INCOME.

Payments to beneficiaries,	<u>\$8,240 00</u>
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RECAPITULATION.

Board of Police,	\$1,938,472 93	
<i>\$2.50 of this amount drawn for but not paid.</i>		
Police Charitable Fund, Income,	8,240 00	
		<u>1,946,712 93</u>

Premium on Loans.

Paid Board of Commissioners of Sinking-Funds, being premiums received on loans negotiated,	8,463 00
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Printing Department.

CITY DOCUMENTS, ETC.

Thomas A. Whalen, Superintendent,	\$2,991 56	
City Documents, etc.,	32,976 21	
Pocket edition of rules and orders, City Council,	540 00	
Stationery, Clerk of Common Council,	39 50	
		<u>\$36,547 27</u>

OPERATING EXPENSES.

Employés,	\$104,194 78	
Binding, ruling, etc.,	18,138 29	
Printing stock,	17,434 06	
Rent,	4,518 54	
Electrotyping and engraving,	3,127 08	
Furniture, etc.,	2,356 72	
Stationery,	1,680 21	
Press-room supplies,	1,670 31	
Repairs,	1,334 77	
Type, etc.,	994 52	
Gas,	504 34	
Washing towels and cleaning,	441 14	
Car fares,	320 00	
Cartage,	262 75	
Ink,	254 25	
Telephone service,	237 98	
Electric lighting,	131 90	
Expert services,	105 00	
Outside printing,	74 85	
Fire and police notification,	12 00	
Messenger service,	8 00	
Postage stamps for sale to departments,	14,906 30	
		<u>172,707 79</u>
		209,255 06

Carried forward,\$16,432,977 88

Brought forward,

\$16,432,977 88

Public Buildings Department.

Hugh Montague, Superintendent,	\$3,600 00	
Daniel J. Barry, Deputy Superintendent,	1,994 20	
Clerk-hire and messengers,	4,568 00	
Architects and draughtsmen,	4,417 40	
Assistants at Faneuil Hall,	2,852 60	
Superintendent of janitors,	1,500 00	
Weigher,	1,000 00	
Mechanics,	10,983 41	
Janitors :		
Old Court House,	11,966 28	
Storehouse, Wareham street,	8,005 33	
Municipal Building, Upham's Corner,	5,138 52	
Probate Building,	4,237 61	
Historical Society Building,	4,185 16	
Nos. 62 and 64 Pemberton square,	1,745 30	
Curtis Hall,	1,716 50	
Old State House,	1,344 00	
Town Hall, Dorchester,	1,215 71	
Old City Hall, Charlestown,	1,200 00	
Charity Building,	925 70	
Storeroom, City Hall,	805 00	
Milk Inspector's office,	386 63	
Town Hall, Brighton,	73 00	
Soley street,	25 00	
		\$73,885 35
City Hall—Engineer and assistants,	\$5,201 41	
Repairs and alterations,	10,630 61	
Electric lighting,	7,179 60	
Fuel,	6,619 08	
Furniture and furnishings,	3,186 74	
Ice,	509 23	
Gas,	368 84	
Rent of gas machine,	33 00	
		33,728 49
Repairs, Renewals and Alterations of Buildings:		
Old Court House,	\$8,328 10	
Faneuil Hall Market,	5,835 09	
Thomas-street School Building,	4,004 64	
Charity Building,	3,779 08	
Municipal Building, Upham's Corner,	3,125 30	
Wayfarers' Lodge,	1,948 23	
Probate Building,	1,484 29	
Building, Washington and Norfolk streets,	1,399 62	
Curtis Hall,	1,315 54	
Faneuil Hall,	1,217 87	
Old State House,	1,102 86	
Historical Society Building,	624 19	
Westerly Hall,	600 06	
Nos. 62 and 64 Pemberton square,	475 05	

Carried forward,

\$35,239 92

\$107,613 84 \$16,432,977 88

<i>Brought forward,</i>	\$35,239 92	\$107,613 84	\$16,432,977 88
Storehouse, Wareham street,	437 00		
Old City Hall, Charlestown,	327 40		
Cross-street School Building,	244 80		
Old Town Hall, Brighton,	234 25		
Old Bank Building, Dorches- ter,	134 65		
Scales,	130 67		
Smith School Building, Joy street,	29 84		
Old Franklin School Building,	24 58		
		36,803 11	
Rents:			
Tremont Building,	\$12,812 06		
No. 37 Pemberton square, for use of Police Department,	6,188 50		
Nos. 62 and 64 Pemberton square, for Bath, Music and Park Departments,	3,154 50		
Huntington Chambers, Milk Inspector,	1,800 00		
Boylston Chambers, Labora- tory,	1,500 00		
Room, Kimball Building, Treasury Department,	400 00		
Lock-up, Mattapan,	258 00		
Pound, East Boston,	31 00		
		26,144 06	
Furniture and furnishings:			
Storeroom,	\$5,308 12		
Old Court House,	2,670 26		
Tremont Building,	766 29		
Municipal Building, Upham's Corner,	762 24		
Building, Washington and Norfolk streets,	651 13		
Probate Building,	500 66		
Thomas-street School Building,	468 00		
Charity Building,	381 58		
Historical Society Building,	352 31		
Storehouse, Wareham street,	174 55		
Curtis Hall,	136 75		
Faneuil Hall,	103 77		
Old State House,	100 18		
Huntington Chambers,	84 50		
Nos. 62 and 64 Pemberton square,	55 18		
Boylston Chambers,	38 16		
Old City Hall, Charlestown,	3 00		
Scales,	3 00		
Old Town Hall, Brighton,	1 50		
		12,561 18	
Electric lighting:			
Old Court House,	\$3,115 00		
Municipal Building, Upham's Corner,	1,788 10		
Historical Society Building,	824 29		
Probate Building,	525 71		
Faneuil Hall,	294 80		
Building, Washington and Norfolk streets,	252 20		
Tremont Building,	249 70		
<i>Carried forward,</i>	\$7,049 80	\$183,122 19	\$16,432,977 88

<i>Brought forward,</i>	\$7,049 80	\$183,122 19	\$16,432,977 88
Curtis Hall,	191 60		
Nos. 62 and 64 Pemberton square,	152 50		
Old State House,	140 00		
Storehouse, Wareham street,	100 00		
Boylston Chambers,	66 05		
Huntington Chambers,	35 72		
Charity Building,	11 60		
Old Town Hall, Brighton,	10 30		
Kimball Building,	4 20		
		7,761 77	
Fuel and heating:			
Municipal Building, Upham's Corner,	\$1,636 35		
Faneuil Hall,	1,542 86		
Storehouse, Wareham street, Building, Washington and Norfolk streets,	1,111 89		
Old City Hall, Charlestown,	624 10		
Old State House,	463 15		
Curtis Hall,	282 00		
Nos. 62 and 64 Pemberton square,	192 20		
Old Franklin School Building,	127 00		
Old Town Hall, Brighton,	96 60		
	77 70		
		6,153 85	
Buggy and horse keeping,		1,127 63	
Disinfectants,		687 98	
Stationery,		668 64	
Gas:			
Old Court House,	\$230 23		
Old City Hall, Charlestown,	127 30		
Huntington Chambers,	74 14		
Probate Building,	73 01		
Faneuil Hall,	27 00		
Westerly Hall,	8 75		
Old State House,	6 85		
Curtis Hall,	6 20		
Historical Society Building,	5 95		
Building, Washington and Norfolk streets,	40		
Municipal Building, Upham's Corner,	24		
		560 07	
Rent, care and maintenance of auxiliary fire-alarm system,		550 34	
Ice,		549 57	
Travelling expenses,		548 35	
Cartage,		512 38	
Advertising,		475 65	
Telephone service,		399 17	
Printing,		353 96	
Messenger service,		126 88	
Rent of gas regulators,		96 00	
Typewriting,		47 60	
		\$203,742 03	
Ambulance Station, South Boston:			
Employés,	\$3,973 08		
Horse-keeping,	1,151 46		
Repairs,	564 52		
<i>Carried forward,</i>	\$5,689 06	\$203,742 03	\$16,432,977 88

<i>Brought forward,</i>	\$5,689 06	\$203,742 08	\$16,432,977 88
Furniture,	521 68		
Rent of land,	250 00		
Fuel,	183 48		
Gas,	80 19		
Telephone service,	67 30		
Removing ashes and manure,	41 10		
Medical supplies,	37 80		
Ice,	24 15		
Electric lighting,	15 40		
		6,910 16	

Armories:

To the several militia companies — not located in State armories — for rent of armories,	\$8,697 92		
Allowance for rent of headquarters,	954 00		
		\$9,651 92	
Allowance for light and fuel,		4,199 91	
Rent of rifle range and transportation,		4,964 37	
Taxes on rifle range,		144 59	
Water-rates,		91 10	
Repairs and alterations, gun-racks, furnishings, etc.:			
Headquarters, Second Brigade,		193 85	
Company A, First Battalion, Cavalry,		611 73	
Company A, Eighth Regiment,		182 31	
Company D, First Battalion, Cavalry,		151 20	
Company H, Fifth Regiment,		124 00	
Company L, Sixth Regiment,		8 00	
Ancient and Honorable Artillery Company,		84	
			20,323 82

Ward-rooms:

Rents,	\$3,976 68		
Care of rooms,	2,739 50		
Repairs,	1,460 05		
Fuel,	1,031 50		
Furniture,	505 42		
Electric lighting,	352 83		
Gas,	60 57		
		10,126 55	
			\$241,102 56

NEW BUILDING IN PLACE OF OLD TOWN HALL, DORCHESTER.

Total cost, \$35,000.

Balance of payments.

Granolithic sidewalk and curb, Warren Bros. Co.	\$1,190 00		
Heating apparatus, Ingalls & Kendrick,	749 25		
Electric wiring and fixtures, Cottle & Murphy,	537 80		
Carpentry, J. H. Nolan,	229 71		
<i>Carried forward,</i>	\$2,706 76	\$16,432,977 88	

<i>Brought forward,</i>	\$2,706 76	\$16,432,977 88
Plumbing, T. J. Welch & Co.,	143 50	
Removing roots,	49 50	
Edgestones,	47 00	
Furnishings,	853 34	
	<u>\$3,800 10</u>	

RECAPITULATION.

Public Buildings Department,	\$241,102 56	
New Building in place of Old Town Hall, Dorchester,	3,800 10	
	<u>244,902 66</u>	

Public Grounds Department.

GENERAL EXPENSES.

Salaries: William Doogue,		
Superintendent,	\$4,000 00	
Assistant Superintendent,	2,000 00	
Clerk-hire,	1,550 00	
	<u>\$7,550 00</u>	
Lawn mowers and repairs, tools and hard- ware,	2,628 02	
Buggy and horse-keeping,	2,186 89	
Clearing snow,	1,750 22	
Plank walks, teaming and laying,	1,200 00	
Travelling expenses,	758 95	
Rent of land, East Cottage street,	500 00	
Stationery,	371 40	
Telephone service,	333 86	
Rent of playgrounds,	300 00	
Fuel and office expenses,	170 51	
Teaming and repairing settees,	111 98	
Printing,	94 50	
Advertising,	10 00	
	<u>\$17,966 33</u>	

Common :		
Laborers,	\$17,358 32	
Teaming,	2,733 50	
Sods and grass-seed,	582 16	
Repairs,	250 63	
Fertilizer,	230 23	
Loam,	100 00	
Gravel,	53 00	
	<u>21,307 84</u>	

Public Garden :		
Laborers,	\$19,566 96	
Seeds, plants and bulbs,	5,561 14	
Teaming,	2,372 42	
Repairs,	1,232 04	
Sods,	952 56	
Gravel,	911 26	
Evergreen coverings,	468 00	
Loam,	103 00	
Manure and fertilizer,	97 64	
	<u>31,265 02</u>	

Greenhouses, storehouses and nursery :		
Laborers,	\$14,989 94	
Repairs, tools, etc.,	2,495 03	
	<u>\$17,484 97</u>	

<i>Carried forward,</i>	\$17,484 97	\$70,539 19	\$16,677,880 54
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<i>Brought forward,</i>	\$17,484 97	\$70,539 19	\$16,677,880 54
Fuel,	1,526 20		
Loam,	660 53		
Manure and fertilizer,	628 35		
Pots,	475 75		
Teaming and freights,	387 53		
Hot beds,	274 31		
Plants, seeds, etc.,	245 05		
Sods,	120 00		
Electric lighting,	40 90		
		21,843 59	
Street trees :			
Laborers,	\$4,597 06		
Materials,	855 92		
Teaming,	428 00		
		5,880 98	
Extermination of pests :			
Laborers,	\$9,041 93		
Materials,	253 85		
Teaming,	189 00		
		9,484 78	
Berwick park:			
Laborers,	\$162 50		
Plants,	45 05		
Teaming,	6 00		
Repairs,	2 89		
		216 44	
Blackstone square:			
Laborers,	\$423 00		
Repairs,	9 30		
Teaming,	9 00		
		441 30	
City Hall:			
Laborers,	\$167 00		
Teaming,	12 00		
		179 00	
Concord square :			
Laborers,	\$167 00		
Plants,	129 99		
Teaming,	20 50		
Fertilizer,	1 87		
		319 36	
Copley square:			
Laborers,	\$122 00		
Plants,	505 50		
Teaming,	25 50		
		653 00	
Fort Hill square:			
Laborers,	\$167 00		
Plants,	66 70		
Teaming,	30 00		
Repairs,	16 73		
Fertilizer,	5 53		
		285 96	
Franklin square:			
Laborers,	\$414 00		
Teaming,	10 50		
Repairs,	7 20		
		431 70	
<i>Carried forward,</i>		\$110,275 30	\$16,677,880 54

<i>Brought forward,</i>		\$110,275 30	\$16,677,880 54
Park square:			
Laborers,	\$65 00		
Two bronze vases,	500 00		
Repairs,	8 00		
		573 00	
Massachusetts avenue:			
Laborers,	\$504 00		
Teaming,	177 50		
Soda,	45 00		
Fertilizer,	43 00		
		769 50	
Rutland square:			
Laborers,	\$167 00		
Plants,	103 15		
Teaming,	21 50		
Fertilizer,	1 87		
		293 52	
Union Park:			
Laborers,	\$167 00		
Teaming,	7 50		
Fertilizer,	6 00		
		180 50	
Square, Waltham street:			
Laborers,		65 00	
Worcester square:			
Laborers,	\$167 00		
Plants,	116 46		
Teaming,	21 00		
Fertilizer,	6 00		
Repairs,	3 60		
		314 06	
CHARLESTOWN DISTRICT GROUNDS.			
City square:			
Laborers,	\$252 00		
Plants,	59 89		
Teaming,	22 50		
Fertilizer,	3 27		
		337 66	
Essex square:			
Laborers,	\$216 00		
Teaming,	7 50		
Fertilizer,	6 00		
		229 50	
Hayes square:			
Laborers,	\$335 00		
Plants and grass-seed,	32 80		
Teaming,	7 00		
Fertilizer,	4 50		
		379 30	
Sullivan square:			
Laborers,	\$450 00		
Repairs,	484 72		
Teaming,	19 00		
Fertilizer,	7 50		
		961 22	
Winthrop square:			
Laborers,	\$423 00		
Teaming,	21 00		
<i>Carried forward,</i>	\$444 00	\$114,378 56	\$16,677,880 54

PUBLIC GROUNDS DEPARTMENT.

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<i>Brought forward,</i>	\$444 00	\$114,378 56	\$16,677,880 54
Repairs,	6 75		
Fertilizer,	4 50		
Plants,	2 80		
		458 05	

EAST BOSTON DISTRICT GROUNDS.

Belmont square:			
Laborers,	\$294 75		
Teaming,	28 50		
Repairs,	11 10		
Fertilizer,	10 50		
Plants,	2 00		
		346 85	

Central square:			
Laborers,	\$271 90		
Plants and grass-seed,	188 79		
Teaming,	33 68		
Fertilizer,	8 80		
Repairs,	4 80		
		507 97	

Maverick square:			
Laborers,	\$110 00		
Teaming,	9 00		
Fertilizer,	2 25		
		121 25	

Prescott square:			
Laborers,	\$167 00		
Teaming,	5 00		
Repairs,	2 40		
		174 40	

Putnam square:			
Laborers,	\$210 00		
Repairs,	7 35		
Teaming,	7 00		
		224 35	

SOUTH BOSTON DISTRICT GROUNDS.

Emerson street:			
Laborers,		108 00	

Independence square:			
Laborers,	\$505 50		
Shrubs, plants and sods,	263 02		
Teaming,	42 00		
Repairs,	37 52		
		848 04	

Lincoln square:			
Laborers,	\$332 00		
Repairs,	75 00		
Plants,	41 88		
Teaming,	15 00		
Fertilizer,	12 00		
		475 88	

Telegraph Hill:			
Laborers,	\$407 00		
Teaming,	30 00		
Sods,	22 77		
Fertilizer,	15 00		
Repairs,	6 50		
		481 27	

Carried forward,

\$118,124 62 \$16,677,880 54

<i>Brought forward,</i>		\$118,124 62	\$16,677,880 54
DORCHESTER DISTRICT GROUNDS.			
Adams street:			
Laborers,		110 00	
Algonquin square:			
Laborers,	\$110 00		
Plants,	17 31		
Teaming,	3 00		
	— —	130 31	
Eaton square:			
Laborers,	\$242 00		
Plants,	93 65		
Teaming,	12 50		
Fertilizer,	3 00		
Repairs,	1 80		
	— —	352 95	
Florida street:			
Laborers,	\$60 00		
Teaming,	4 50		
	— —	64 50	
Magnolia street:			
Laborers,	\$60 00		
Sods,	19 17		
Teaming,	17 50		
Loam,	6 00		
	— —	102 67	
Meeting House Hill:			
Laborers,	\$303 00		
Teaming,	15 50		
Fertilizer,	6 00		
	— —	324 50	
Mount Bowdoin:			
Laborers,	\$315 00		
Plants,	105 05		
Teaming,	47 50		
Fertilizer,	6 00		
	— —	473 55	
Peabody square:			
Laborers,		110 00	
Richardson park:			
Laborers,	\$72 00		
Repairs,	6 96		
	— —	78 96	
Tremlett park:			
Laborers,	\$110 00		
Plants,	41 18		
Fertilizer,	6 00		
Teaming,	3 00		
Repairs,	3 00		
	— —	163 18	
ROXBURY DISTRICT GROUNDS.			
Bromley park:			
Laborers,	\$200 00		
Teaming,	19 50		
Grass-seed,	11 50		
Repairs,	10 50		
	— —	241 50	
<i>Carried forward,</i>		\$120,276 74	\$16,677,880 54

<i>Brought forward,</i>		\$120,276 74	\$16,677,880 54
Cedar square:			
Laborers,	\$175 00		
Teaming,	9 00		
Fertilizer,	3 13		
		187 13	
Fountain square:			
Laborers,		297 00	
Harold square:			
Laborers,		80 00	
Heath-street square:			
Laborers,	\$80 00		
Grass-seed,	4 32		
Teaming,	3 00		
		87 32	
Highland park:			
Laborers,	\$270 00		
Teaming,	9 00		
		279 00	
Huntington avenue:			
Laborers,		60 00	
Lewis square:			
Laborers,	\$180 00		
Grass-seed,	5 50		
Repairs,	1 80		
		187 30	
Linwood park:			
Laborers,	\$108 00		
Repairs,	7 52		
Grass-seed,	5 48		
Teaming,	4 50		
		125 50	
Longwood park:			
Laborers,	\$180 00		
Teaming,	4 50		
Repairs,	1 20		
		185 70	
Madison square:			
Laborers,	\$423 00		
Repairs,	53 70		
Teaming,	46 50		
Sods and grass-seed,	43 38		
Fertilizer,	32 50		
		599 08	
Martin school-yard:			
Laborers,	\$32 00		
Plants,	31 82		
		63 82	
Orchard park:			
Laborers,	\$378 00		
Teaming,	88 50		
Repairs,	46 11		
Grass-seed,	29 28		
Fertilizer,	10 13		
		552 02	
Walnut park:			
Laborers,	\$122 00		
Repairs,	1 80		
		123 80	
<i>Carried forward,</i>		\$123,104 41	\$16,677,880 54

CITY PAYMENTS.

<i>Brought forward,</i>	\$123,104 41	\$16,677,880 54
Warren square:		
Laborers,	122 00	

Washington park:		
Laborers,	\$495 00	
Fertilizer,	38 93	
Sods and grass-seed,	33 65	
Repairs,	22 63	
Teaming,	18 00	
		608 21

WEST ROXBURY DISTRICT GROUNDS.

Centre street:		
Laborers,	\$110 00	
Repairs,	1 20	
		111 20
Soldiers' monument lot:		
Laborers,		45 00

BRIGHTON DISTRICT GROUNDS.

Brighton square:		
Laborers,	\$234 00	
Plants,	52 45	
Teaming,	18 00	
Fertilizer,	10 50	
Repairs,	88	
		315 83

Fern square:		
Laborers,		156 00

Jackson square:		
Laborers,	\$195 00	
Plants,	42 73	
Teaming,	15 00	
Fertilizer,	10 50	
		263 23

Sparhawk square:		
Laborers,	\$155 00	
Plants,	91 87	
Fertilizer,	13 17	
Repairs,	1 80	
		261 84

\$124,987 72

THOMAS PARK, GRADING AND IMPROVEMENT OF.

Iron fence and gates around monument,		
Hecla Iron Works,	\$1,500 00	
Architects, Peabody & Stearns,	75 00	
		\$1,575 00

RECAPITULATION.

Public Grounds Department,	\$124,987 72	
Thomas Park, grading and improvement of,	1,575 00	
		126,562 72

<i>Carried forward,</i>		\$16,804,443 26
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Brought forward,

\$16,804,443 26

Randidge Trust Fund, Income.

Poor Children's excursions :

Refreshments, \$2,577 50

Furnishings, 396 32

Stationery, printing and postage, 81 27

3,005 09

Rapid Transit.*Continuation of payments under Chapter 548, Acts of 1894, Chapter 500, Acts of 1897, and Chapter 190, Acts of 1903.***EAST BOSTON TUNNEL.**

Employés, \$3,050 85

Engineering and inspection, 1,604 30

\$4,655 15

Contractors :Elevator plant, Atlantic avenue station,
Whittier Machine Co., 34,950 00Atlantic avenue station, Woodbury &
Leighton Co., 33,982 71Section B, Boston Tunnel Construction
Co., 26,156 55Ventilating apparatus, American Blower
Co., 7,735 00Elevator fronts and rails, At-
lantic avenue station, Oliver

Whyte Co., \$1,918 00

Chelmsford Foundry Co., 854 00

2,772 00

Paving State street, D. J. Kiley, 2,661 43

Tiling in Section B and stations, William
H. Smith, 2,208 36Concrete stairways and walls, Atlantic ave-
nue station, Simpson Bros. Corporation, 1,036 43Shelters, Scollay square, Woodbury &
Leighton Co., 933 30Stairways and incline, Atlantic avenue sta-
tion, E. W. Everson & Co., 572 49

Concrete work, Gow & Palmer, 455 74

Moving statue of Governor Winthrop to
Marlborough street, John Evans & Co., 275 00Stairway covering, Atlantic avenue station,
Aberthaw Construction Co., 271 40Iron stairs, Atlantic avenue station, Smith
& Lovett Co., 194 00

Masonry, etc., 4,762 65

Tools, machinery, hardware and general
supplies, 2,367 70

Damages, 2,298 33

Electrical work, 1,385 53

Cement and sand, 869 96

Printing, 653 02

Architect's services, Chas. Brigham, 434 27

Flagging, 370 94

Electric light and power, 330 05

Paving blocks, 219 00

Rent of office, 150 00

Lumber and carpentry, 144 64

Carried forward,

\$132,795 65 \$16,807,448 35

<i>Brought forward,</i>		\$132,795 65	\$16,807,448 35
Stone,		109 77	
Office expenses,		83 43	
Expert services,		75 00	
Stationery,		73 16	
Teaming and freights,		65 00	
Engineering expenses,		54 79	
Telephone service,		38 86	
Insurance,		36 00	
Edgestone,		15 46	
Advertising,		13 63	
Travelling expenses,		6 00	
Drain-pipe,		3 40	
Transferred from Boston Tunnel and Subway,		2,576 56	
		<u>\$135,946 71</u>	
Interest on debt,		7,692 97	
Subway:			
Expert services,	\$50 00		
Masonry, etc.,	20 00		
		<u>70 00</u>	
		<u>\$143,709 68</u>	

RAPID TRANSIT INTEREST AND SINKING FUND.

Interest on Subway debt,	\$159,805 00		
Interest on East Boston Tunnel debt,	97,617 09	\$257,422 09	
Sinking-Fund Payments:			
Subway debt,	\$92,074 13		
East Boston Tunnel debt,	45,198 00		
		<u>137,272 13</u>	
		<u>\$394,694 22</u>	

BOSTON TUNNEL AND SUBWAY.

Continuation of payments under Chapter 534, Acts of 1902.

Salaries:

Commissioners,			
George G. Crocker, Chairman,	\$5,000 00		
Charles H. Dalton,	5,000 00		
Thomas J. Gargan,	5,000 00		
George F. Swain,	5,000 00		
Horace G. Allen,	5,000 00		
B. Leighton Beal, Secretary,	3,300 00		
Howard A. Carson, Engineer,	12,000 00		
Engineering and Inspection,	70,022 51		
Employés,	22,520 40		
		<u>\$132,842 91</u>	

Contractors:

Section IV., and completing Section III.,			
Hugh Nawn Contracting Co.,	543,529 23		
Section V., Coleman Bros.,	388,088 01		
Sections I. and II., Patrick McGovern,	213,520 30		
Section III., Jones & Meehan,	66,541 80		
Steel, Sections II. and III., Boston Bridge Works,	47,820 33		

Carried forward,\$1,392,342 58 \$16,807,448 35

REFUNDS.

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<i>Brought forward,</i>	\$1,392,342 58	\$16,807,448 35
Steel, Section IV., Lewis F. Shoemaker & Co.,	21,666 36	
Steel, Section V., Fred A. Houdlette & Son,	11,224 65	
Sewer, Summer street, Peter W. Hill,	4,442 11	
Pump well, sidewalks and other work, Gow & Palmer,	3,522 97	
Shoring buildings, Isaac Blair & Co.,	2,616 50	
Steel, Section I., New England Structural Co.,	1,093 89	
Sewers, Patrick McGovern,	944 16	
Sidewalls and other work, Coleman Bros.,	500 00	
Retaining walls and roof, Ash street in- cline, H. P. Nawn,	293 91	
Cement and sand,	80,970 45	
Tools, machinery, hardware and general supplies,	47,846 00	
Masonry, etc.,	27,981 51	
Pitch, felt, etc.,	18,079 73	
Damages,	8,859 07	
Insurance,	6,161 84	
Drain pipe,	6,109 49	
Rent of offices,	5,850 00	
Printing,	4,257 46	
Stone,	2,081 45	
Expert service,	1,505 00	
Paving blocks,	1,381 52	
Lumber and carpentry,	983 05	
Testing materials,	894 31	
Borings,	803 86	
Stationery,	751 61	
Electrical work,	747 91	
Electric light and power,	630 30	
Telephone service,	568 88	
Office expenses,	489 97	
Fuel,	341 09	
Engineering expenses,	265 56	
Advertising,	253 10	
Teaming and freights,	231 88	
Flagging,	174 74	
Brick,	159 50	
Water rates,	47 20	
Gas,	31 09	
Gravel,	20 40	
Land damages,	419,168 00	
Interest on debt,	66,403 77	
	<u>\$2,142,696 87</u>	
Less transferred to East Boston Tunnel account,	2,576 56	
	<u>\$2,140,120 31</u>	

RECAPITULATION.

Rapid Transit,	\$143,709 68	
Rapid Transit Interest and Sinking Fund,	394,694 22	
Boston Tunnel and Subway,	2,140,120 31	
		2,678,524 21

Refunds.

Amounts refunded on the following accounts:

(See Taxes.)

Highways, Making of, assessments,	\$4,501 63
Blue Hill and other avenues, assessments,	165 20

Carried forward,\$4,666 83 \$19,485,972 56

<i>Brought forward,</i>	\$4,666 83	\$19,485,972 56
Sewerage works assessment,	90 11	
School tuition,	23 48	
Street watering assessment,	12 51	
Bowling alley license fee,	6 00	
		4,798 93

Registry Department.

Salaries:		
Edward W. McGlenen, City Registrar,	\$4,000 00	
Assistant Registrars, Clerks and Messenger,	21,842 96	
		\$25,842 96
Printing and binding,	7,800 16	
Indexing and typewriting,	3,642 46	
Stationery,	1,656 76	
Collecting number of births and tabulating,	1,401 40	
Telephone service,	112 69	
Furniture and office expenses,	108 75	
Advertising,	20 00	
Travelling expenses,	17 89	
		40,603 07

Reserve Fund.**DAMAGE SETTLEMENTS.**

For judgments against the city and settlements by compromise, or otherwise, of claims for damages to persons and property on account of

Street Department:		
Sewer Division,	\$35,136 85	
Paving Division,	25,669 68	
Ferry Division,	1,408 91	
Bridge Division,	164 76	
		\$62,380 20
Lamp Department,	6,404 44	
Fire Department,	667 31	
Public Grounds Department,	188 25	
Treasury Department,	73 16	
		\$69,713 36
For court fees, expert witnesses and other legal expenses,	24,242 18	

COMMISSION ON HEIGHT OF BUILDINGS.

Chapter 383, Acts of 1905.

Commission:		
Nathan Matthews, Jr.,	\$2,000 00	
Joseph A. Conry,	2,000 00	
Henry Parkman,	2,000 00	
		\$6,000 00
Printing, stationery, etc.,	87 66	
Advertising,	57 13	
		\$6,144 79
Commission of 1904 (Chapter 333 of 1904).		
Stenographic work, etc.,	37 90	
		6,182 69

<i>Carried forward,</i>			\$100,138 23	\$19,531,374 56
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<i>Brought forward,</i>		\$100,188 28	\$19,531,374 56
Ice for drinking fountains. (Order of City Council, July 7, 1905) :			
Ice,	\$4,082 98		
Advertising,	22 76		
		4,105 74	
1,000 copies Revised Ordinances. (Order of City Council, December 27, 1904),		689 35	
			104,933 32
<i>\$85 of this amount drawn for but not paid.</i>			

Residue Tax-sales, etc.

Amount paid on this account,	284 79
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Schools and School-houses.*Payments for carrying on the Public Schools.***SALARIES OF OFFICERS OF SCHOOL COMMITTEE.***Paid to December 24, 1905, inclusive.*

George H. Conley, Superintendent, to December 20, 1905, inclusive,	\$5,833 33	
Walter S. Parker, Supervisor,	3,717 00	
Ellor E. Carlisle, Supervisor,	3,717 00	
Stratton D. Brooks, Supervisor,	3,717 00	
Maurice P. White, Supervisor,	3,717 00	
Jeremiah E. Burke, Supervisor,	3,717 00	
Augustine L. Rafter, Supervisor,	3,717 00	
Thornton D. Apollonio, Secretary,	3,245 00	
William J. Porter, Auditing Clerk,	3,245 00	
Assistants to Secretary, Auditing Clerk and Superintendent,	11,300 82	
Truant officers to January 31, 1905, inclusive,	29,900 00	
Alvah H. Peters, Messenger, Assistants,	295 00	
	3,518 17	
George U. Crocker, City Treasurer, Custodian of the Teachers' Retirement Fund (<i>Chapter 237, Acts of 1900</i>),	1,475 00	
Edward C. Baldwin, School-house Custodian, to September 17, 1904, inclusive,	1,430 63	
Mark B. Mulvey, School-house Custodian, from September 18, 1904,	539 97	
Clerk to Custodian,	487 15	
		\$83,572 07

SCHOOL INSTRUCTORS.*Payments for Salaries to December 24, 1905, inclusive.*

Latin and High Schools,	\$519,949 37	
<i>Carried forward,</i>	\$519,949 37	\$83,572 07 \$19,636,592 67

<i>Brought forward,</i>	\$519,949 37	\$83,572 07	\$19,636,592 67
Grammar and Primary Schools,	1,775,590 97		
Kindergartens,	121,512 35		
Horace Mann School for the Deaf,	21,614 46		
Special Instructors:			
Music,	16,166 88		
Drawing,	10,431 20		
Military tactics and armorer,	2,949 15		
Physical training,	8,374 50		
Modern languages,	3,517 50		
Kindergarten director,	2,832 00		
Manual training,	63,266 81		
Feeble-minded,	6,947 12		
Household science and arts,	1,189 00		
Vacation schools,	6,913 00		
Evening Schools:			
Evening High,	38,676 50		
Elementary,	50,496 50		
Drawing,	15,452 00		
Manual training and lectures,	11,121 25		
		2,677,000 56	
SUPPLIES AND INCIDENTALS.			
Books for schools and school libraries,	\$53,122 43		
Printing, drawing materials, and stationery:			
Stationery, including record-books,	\$24,362 41		
Printing,	12,558 52		
Drawing materials, instruments, models, and designs, and drawing-boards,	8,616 12		
		45,537 05	
Manual Training and Cooking Schools, tools, lumber and supplies,		19,578 03	
Kindergartens:			
Attendants,	\$8,993 00		
Materials,	2,408 04		
		11,401 04	
Brooms, tools and supplies,		11,246 09	
Philosophical, chemical, photographic, and mathematical instruments, chemicals, and botanical specimens,	7,920 23		
Tuition paid towns,	7,745 64		
Supply Department employes,	6,269 83		
Car fares and ferry tolls,	4,904 16		
Pianos, repairing and tuning,	3,012 70		
Engraving, printing, and filling out, and ribbons for diplomas,	2,960 67		
Removing ashes from school-houses,	1,800 00		
Taking school census,	1,700 00		
Military expenses,	1,405 02		
<i>Carried forward,</i>	\$178,602 89	\$2,760,572 63	\$19,636,592 67

<i>Brought forward,</i>	\$178,602 89	\$2,760,572 63	\$19,636,592 67
School Committee building, repairs and furniture,	1,148 76		
Publishing proceedings of School Board,	969 16		
Washing towels and small items,	886 68		
Maps and globes,	812 35		
Telephone and messenger service,	679 08		
Illustrating lectures, etc.,	630 35		
Pencils and erasers,	628 61		
Vacation schools,	558 15		
Educational centres,	542 49		
Sewing materials,	509 92		
Travelling expenses of Superintendent and Supervisors,	503 33		
Advertising,	489 97		
Cartage and freights,	447 04		
Flags,	376 59		
Badges,	376 23		
Examination of backward children,	300 00		
Rent of office for Schoolhouse Custodian,	250 00		
Typewriters,	244 67		
Clerical services,	227 00		
Preparing and examining examination papers,	175 00		
Special classes,	142 08		
School Committee, refreshments,	636 25		
Carriage hire,	182 00		
		190,318 60	
Salaries of janitors,		222,733 62	
FUEL AND LIGHT.			
Fuel,	\$134,431 64		
Weighing and receiving coal,	175 00		
	\$134,606 64		
Gas,	8,638 42		
Electric light,	16,659 90		
Electric power,	3,398 57		
		163,303 53	
		<u>\$3,336,928 38</u>	
EASTBURN SCHOOL-FUND, INCOME.			
Aid and assistance to deserving and poor scholars to finish their education in the Normal school,		\$372 00	
GIBSON SCHOOL-FUND, INCOME.			
<i>Payments for school supplies, etc.</i>			
Books,	\$1,971 15		
Philosophical instruments and maps,	1,188 13		
Furnishings,	396 92		
Printing,	16 25		
Stationery,	14 44		
	<u>\$3,586 89</u>		
<i>Carried forward,</i>			\$19,636,592 67

Brought forward,

\$19,636,592 67

HORACE MANN SCHOOL-FUND, INCOME.

Travelling expenses, etc.,

\$228 90

SCHOOLHOUSE DEPARTMENT.

Schoolhouse Commission:

R. Clipston Sturgis, Chairman,
to December 1, 1905, inclu-
sive,

\$3,877 78

Joseph J. Corbett, to Decem-
ber 1, 1905, inclusive,

3,218 05

Charles Logue, to December
1, 1905, inclusive,

3,218 05

Richard P. Hood, Chairman,
from December 2, 1905,

322 22

Henry V. Macksey, from De-
cember 2, 1905,

281 95

Peter F. Tague, from Decem-
ber 2, 1905,

281 95

Horace B. Fisher, Secretary,

3,000 00

Clerk-hire and messenger,

3,646 33

Employés,

16,573 21

\$34,219 54

Alterations, repairs, furniture and rents.

Rents,

33,583 05

Carpentry and materials,

63,220 35

Heating and ventilating,

54,484 16

Furniture and furnishings,

33,303 92

Painting and glazing,

25,195 29

Masonry, whitening, concreting and ma-
terials,

16,180 68

Roofing,

14,117 50

Plumbing,

14,092 44

Gas and electric fixtures, piping and re-
pairs,

7,915 42

Blackboards and repairs,

7,694 50

Locksmithing and bell-hanging,

5,324 13

Plans, etc., for heating, ventilating and
electric apparatus, Hollis French &
Allen Hubbard,

3,340 30

Auxiliary fire-alarm apparatus, use of,
and repairs,

3,332 16

Insurance,

3,095 39

Iron and metal work,

2,947 48

Automobile, care and supplies,

2,772 90

Cartage,

1,795 90

Care of grounds,

1,699 10

Printing,

1,540 43

Stationery,

1,388 27

Travelling expenses,

1,345 57

Horse-keeping,

975 35

Removing snow and dirt,

972 06

Flag-staffs and repairs,

538 04

Janitor at Old Parkman School building,

420 00

Telephone service,

349 25

Expert services,

344 00

Electric lighting,

237 98

Advertising,

144 10

Messenger service,

53 24

Fuel,

30 90*Carried forward,*\$336,653 40 \$19,636,592 67

<i>Brought forward,</i>	\$336,653 40	\$19,636,592 67
Removing night soil,	25 00	
Ice,	21 60	
	<u>\$336,700 00</u>	

SCHOOL-HOUSES.

GRAMMAR SCHOOL-HOUSE, SOUTH BOSTON.

*Balance of payments on account of new building on site of
Bigelow School.*

Additional land, \$4,200 00

Cost of additional land,	\$16,351 66
Cost of building,	175,535 31
Cost of furnishing,	12,343 27
	<u>\$204,230 24</u>

LAND AND BUILDINGS FOR SCHOOLS.

(Chapter 473, Acts of 1901, and Chapter 386, Acts of 1902.)

General expenses:

Employés,	\$8,424 01	
Plans, etc., for heating, venti- lating, and electric appara- tus, Hollis French & Allen Hubbard,	8,064 67	
Travelling expenses,	593 80	
Stationery,	389 71	
Tools, etc.,	87 88	
Printing,	57 24	
	<u></u>	\$17,617 31

NORMAL AND LATIN GROUP:

Continuation of payments.

Site:		
Borings,	\$580 05	
Signs and stakes,	28 68	
	<u>\$608 73</u>	

Buildings:

Architects, Peabody & Stearns; Magin- nis, Walsh & Sulli- van and Coolidge & Carlson,	\$6,757 88	
Advertising,	21 50	
Blue prints,	1 10	
	<u>6,780 48</u>	7,389 21

CHARLESTOWN HIGH SCHOOL.

Continuation of payments.

Site, borings, etc.,	\$71 76	
Building:		
Contractors, granite, Pigeon Hill Gran- ite Co.,	\$7,395 00	
Architects, Stickney & Austin,	6,817 11	
	<u></u>	

Carried forward, \$14,212 11 \$71 76 \$25,006 52 \$19,636,592 67

<i>Brought forward,</i>	\$14,212 11	\$71 76	\$25,006 52	\$19,636,592 67
Chemical tables and piping,	822 87			
Printing,	478 04			
Blue prints,	154 87			
Advertising,	59 45			
Finding depth of sewer,	40 43			
Expert service,	16 66			
Plumbing, temporary quarters,	707 52			

16,491 95

16,563 71

ADDITION TO DORCHESTER HIGH SCHOOL.

Site, option on land, 406 80

MECHANIC ARTS HIGH SCHOOL EXTENSION.

Continuation of payments.

Expert services in connection with development of steel frame and fireproofing,	\$500 00			
Blue prints,	8 93			
			508 93	

GRAMMAR SCHOOL-HOUSE, CITY POINT.

"Oliver Hazard Perry School."

Continuation of payments.

Contractors, W. N. Pike & Sons,	\$18,271 98			
Heating and ventilating, Albert B. Franklin,	2,598 60			
Electrical works, M. B. Foster Electric Co.,	2,467 71			
Architects, Clough & Wardner,	916 11			
Plumbing, Michael Ahern,	764 10			
Running fires,	591 00			
Fuel,	354 75			
Wire guards,	140 00			
Carpentry,	125 13			
Shrubs and planting,	97 30			
Gas range, stove, etc.,	69 99			
Granolithic floor,	52 00			
	\$26,448 67			
Furnishing,	5,338 50			
			31,787 17	

GRAMMAR SCHOOL-HOUSE, DEARBORN DISTRICT.

Continuation of payments.

Contractors, W. N. Pike & Sons,	\$67,490 79			
Heating and ventilating, Ingalls & Kendricken,	14,712 65			
Plumbing, Michael Ahern,	7,960 20			
Electrical work, M. B. Foster Electric Co.,	4,289 59			
Architect, Edwin J. Lewis, Jr.,	2,508 07			
Fuel,	1,641 87			

Carried forward,

\$98,603 17

\$74,273 13 \$19,636 592 67

<i>Brought forward,</i>	\$98,603 17	\$74,273 13	\$19,636,582 67
Running fires,	1,368 00		
Clerk of work,	1,085 50		
Ash hoist,	95 00		
Reeving halliards,	2 25		

	\$101,153 92		
Furnishing,	3,479 30		
		104,633 22	

GRAMMAR SCHOOL-HOUSE, EDWARD
EVERETT DISTRICT.

Site, advertising,		38 00	
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GRAMMAR SCHOOL-HOUSE, LOWELL DIS-
TRICT.

"Jefferson School."

<i>Balance of payments.</i>			
Contractors, Mack & Moore,	\$2,328 74		
Carpentry and small items,	80 27		
Architects, Shepley, Rutan &			
Coolidge,	76 16		
Blue prints,	24 94		

	\$2,510 11		
Furnishing,	410 32		
		2,920 43	

Cost of site,	\$22,940 33		
Cost of building,	227,029 82		
Cost of furnishing,	6,707 55		

\$256,677 70

GRAMMAR SCHOOL-HOUSE, MATHER DIS-
TRICT.

"Mather School."

*Balance of payments for new building on
Mather School lot.*

Contractors, Morrill & Whiton Construction Co.,	\$53,220 74		
Heating and ventilating, James Tucker & Sons Co.,	6,089 50		
Electrical work, Lord Electric Co.,	4,863 55		
Plumbing, Edward C. Kelly,	4,484 25		
Fuel,	2,741 14		
Architects, Cram, Goodhue & Ferguson,	2,059 78		
Running fires,	1,086 58		
Carpentry, etc.,	840 19		
Piping, rail guards, etc.,	143 24		
Cleaning,	124 95		
Clerk of work,	124 00		
Shrubs and planting,	109 07		
Removing ashes,	95 00		
Arbitrators,	37 50		

	\$76,019 49		
Furnishing,	10,903 72		
		86,923 21	

<i>Carried forward,</i>		\$268,787 99	\$19,636,592 67
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<i>Brought forward,</i>		\$268,787 99	\$19,636,592 67
Cost of building,	\$310,207 04		
Cost of furnishing,	10,903 72		
	<u>\$321,110 76</u>		

GRAMMAR SCHOOL-HOUSE, OLD GIBSON SITE.

"Oliver Wendell Holmes School."

Continuation of payments.

Contractors, Whiton & Haynes Co.,	\$65,104 25
Heating and ventilating, Lynch & Woodward,	11,895 02
Plumbing, Edward C. Kelly,	5,722 50
Electrical work, M. B. Foster Electric Co.,	5,508 39
Architect, A. W. Longfellow,	2,454 67
Fuel,	2,356 45
Running fires,	1,508 00
Clerk of work,	708 00
Shrubs and planting,	233 61
Plumbing and carpentry,	82 50
	<u>\$95,573 39</u>
Furnishing,	5,467 01

104,040 40

GRAMMAR SCHOOL-HOUSE, WASHINGTON ALLSTON DISTRICT.

"Thomas Gardner School."

Continuation of payments for new building on Everett School site, Brentwood street.

Contractor, P. H. Jackson,	\$37,992 10
Heating and ventilating, A. A. Sanborn,	5,856 94
Plumbing, Robert F. Brown,	4,593 00
Electrical work, Lord Electric Co.,	2,817 38
Fuel,	2,030 64
Architects, Stickney & Austin,	1,275 54
Running fires,	1,273 50
Clerk of work,	644 00
Carpentry, etc.,	575 00
Shrubs and planting,	313 60
Electric lamps,	112 75
	<u>\$57,485 05</u>
Furniture,	5,031 18

62,516 23

NEW TICKNOR SCHOOL.

"John Boyle O'Reilly School."

Balance of payments.

Contractor, P. H. Jackson,	\$18,149 83
Architects, Andrews, Jaques & Rantoul,	407 15
Cleaning, etc.,	36 18

Carried forward, \$18,593 16 \$435,344 62 \$19,636,592 67

<i>Brought forward,</i>	\$18,593 16	\$435,344 62	\$19,636,592 67
Furnishing,	462 76		
		19,055 92	
Cost of additional land,	\$12,565 00		
Cost of building,	120,682 38		
Cost of furnishing,	3,565 09		
	<u>\$136,812 47</u>		

PRIMARY SCHOOL-HOUSE, ELIOT AND HANCOCK DISTRICT.

"Christopher Columbus School."

Balance of payments.

Furnishing,		4,348 55	
Cost of additional land,	\$53,065 98		
Cost of building,	183,686 27		
Cost of furnishing,	5,474 92		
	<u>\$242,227 17</u>		

PRIMARY SCHOOL-HOUSE, GEORGE PUTNAM DISTRICT.

"Ellis Mendell School."

Balance of payments.

Contractors, heating and ventilating, Pierce & Cox,	\$210 00		
Metal work,	27 25		
Architects, Andrews, Jaques & Rantoul,	25 63		
		262 88	
Cost of land,	\$13,841 49		
Cost of building,	132,317 49		
Cost of furnishing,	2,535 58		
	<u>\$148,694 56</u>		

PRIMARY SCHOOL-HOUSE, GLENWAY LOT.

"William E. Endicott School."

Continuation of payments.

Contractors, Mack & Moore,	\$52,617 55		
Heating and ventilating, Pierce & Cox,	6,400 50		
Architect, James E. McLaughlin,	3,101 95		
Plumbing, Huey Bros,	2,443 75		
Electrical work, James Wilkinson & Co.,	1,615 00		
Clerk of work,	629 08		
Fuel,	445 75		
Printing,	426 21		
Running fires,	217 00		
<i>Carried forward,</i>	\$67,896 79	\$459,011 97	\$19,636,592 67

<i>Brought forward,</i>	\$67,896 79	\$459,011 97	\$19,636,592 67
Advertising,	85 80		
Blue prints,	63 20		
Shrubs and planting,	56 50		
		68,102 29	

PRIMARY SCHOOL-HOUSE, HENRY L.
PIERCE DISTRICT.

"John Greenleaf Whittier School."

Continuation of payments.

Contractors, Morrill Construction Co.,	\$31,141 54
Heating and ventilating, Lynch & Woodward,	7,540 70
Plumbing, Bresnahan Bros.,	3,561 00
Electrical work, Thomas W. Byrne,	2,733 90
Cleaning system, Vacuum Cleaner Co.,	1,827 50
Architects, Parker & Thomas,	1,228 26
Running fires,	897 00
Fuel,	850 58
Clerk of work,	386 00
Shrubs and planting,	180 50
Carpentry, etc.,	77 74
	\$50,414 72

Furnishing,	2,407 58

52,822 30

PRIMARY SCHOOL-HOUSE, HOWARD
AVENUE LOT.

"Nathaniel Hawthorne School."

Contractors, Whiton & Haynes Co.,	\$25,733 75
Heating and ventilating, Huey Bros.,	3,404 25
Architect, W. H. McGinty,	2,565 05
Plumbing, T. J. Welsh & Co.,	850 00
Moving three portable buildings from lot,	764 00
Printing,	447 34
Clerk of work,	308 00
Advertising,	75 50
Blue prints,	7 20

34,145 09

PRIMARY SCHOOL-HOUSE, HUGH O'BRIEN
DISTRICT.

"Samuel W. Mason School."

Continuation of payments.

Contractors, Whiton & Haynes Co.,	\$31,954 34
Heating and ventilating, Huey Bros.,	6,902 50
Plumbing, Robert F. Brown,	4,607 50
Electrical work, M. B. Foster Electric Co.,	3,360 00
Fuel,	1,397 95

<i>Carried forward,</i>	\$48,222 29	\$614,081 65	\$19,636,592 67
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<i>Brought forward,</i>	\$48,222 29	\$614,081 65	\$19,636,592 67
Running fires,	1,288 00		
Architect, John A. Fox,	1,098 76		
Shrubs and planting,	229 50		
Clerk of work,	132 50		
Brick,	131 25		
Carpentry, etc.,	107 45		
	\$51,209 75		
Furnishing,	3,264 95		
		54,474 70	

PRIMARY SCHOOL-HOUSE, LEWIS DISTRICT.

"Sarah J. Baker School."

Continuation of payments.

Site :

Borings, \$19 42

Building :

Contractor, Angus

MacDonald, \$136,899 63

Architects, J. A.

Schweinfurth &

John J. Craig, 6,806 67

Clerk of work, 953 40

Fuel, 621 75

Running fires, 497 00

Printing, 441 74

Shrubs and planting, 188 49

Blue prints, 107 61

Advertising, 25 35

146,541 64

Furnishing, 2,816 90

149,377 96

PRIMARY SCHOOL-HOUSE, LYMAN DISTRICT.

"James Otis School."

Balance of payments.

Site:

Land, Paris street, \$12,131 71

Building:

Contractor, Henry

McGahey, \$85,996 80

Architects, Wins-

low & Bigelow, 3,348 09

Shrubs and plant-

ing, 785 69

Running fires, 468 00

Fuel, 281 11

Brick, 237 50

Carpentry, etc., 229 43

Edgestone, 200 20

Clerk of work, 92 00

Wire work, 50 60

91,689 42

Furnishing, 3,033 03

106,854 16*Carried forward,*

\$924,788 47 \$19,636,592 67

<i>Brought forward,</i>		\$924,788 47	\$19,636,592 67
Cost of land,	\$31,172 75		
Cost of building,	116,711 08		
Cost of furnishing,	3,033 03		
	<u>\$150,916 86</u>		

PRIMARY SCHOOL-HOUSE, TUCKERMAN LOT.

<i>Continuation of payments.</i>			
Contractor, William Crane,	\$61,637 95		
Heating and ventilating, C. H.			
Sanborn,	8,422 00		
Plumbing, M. J. Kelly,	4,226 70		
Electrical work, James Wilk-			
inson & Co.,	2,898 76		
Architect, Charles K. Cum-			
minga,	1,760 05		
Running fires,	518 00		
Printing,	274 04		
Fuel,	153 20		
Carpentry, etc.,	108 99		
Shrubs and planting,	95 00		
Advertising,	45 15		
	<u>\$80,139 84</u>		
Furnishing,	2,299 50		
		82,439 34	

SCHOOL-HOUSE, PHILLIPS DISTRICT.

"Washington School."

Balance of payments.

Site:			
Expert services,	\$100 00		
Building:			
Contractors, Good-			
win & Wester,	\$307 11		
Heating and venti-			
lating, Albert B.			
Franklin,	4,552 48		
Floors in basement,	1,300 00		
Architects, Everett			
& Mead,	1,079 35		
Carpentry, etc.,	514 09		
Plumbing, Pierce &			
Cox,	198 87		
	<u>7,951 90</u>		
Furnishing,	1,661 11		
		9,713 01	
Cost of land,	\$196,568 50		
Cost of building,	348,503 15		
Cost of furnishing,	10,458 88		
	<u>\$555,530 53</u>		

Sanitation and ventilation in the following school-houses:

Joshua Bates,	\$7,500 00		
Prescott,	1,641 97		
	<u>9,141 97</u>		

Carried forward,

\$1,026,082 79 \$19,636,592 67

<i>Brought forward,</i>		\$1,026,082 79	\$19,636,592 67
Fire escapes on the following school-houses:			
Agassiz,	\$1,017 45		
Old Mather,	300 00		
Somerset street,	90 00		
Comins,	77 00		
Phillips street,	43 00		
		1,527 45	
Fire extinguishers,		996 55	
Fire protection:			
Installing auxiliary fire-alarm systems, etc.:			
Dillaway,	\$218 74		
Winchell,	148 18		
Wells,	148 17		
Bowditch,	142 30		
Hillside,	130 77		
West Roxbury,	130 77		
		918 93	
Changing outside doors to swing out, and fireproofing,		103 45	
		<u>\$1,029,629 17</u>	

RECAPITULATION.

School Committee,	\$3,336,928 38	
Eastburn School Fund, Income,	372 00	
Gibson School Fund, Income,	3,586 89	
Horace Mann School Fund, Income,	228 90	
School-house Department,	336,700 00	
School-houses,	4,200 00	
<i>\$203.20 of this amount drawn for but not paid.</i>		
Land and Buildings for Schools,	<u>1,029,629 17</u>	4,711,645 34

Sewerage Charges, Repayment of.

Chapter 450, Acts of 1899.	
Repayments of charges collected, under Chapter 426, Acts of 1897,	39 61

Sidewalk Assessments, Repayment of.

Continuation of payments under authority of Chapter 82, Acts of 1894, and Order of the City Council approved December 31, 1895, being forty-five per cent. of the amount paid on assessments laid under Chapter 401, Acts of 1892,	1,223 96
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Sidewalk Assessments, Tailings.

Payments of amounts not called for when due,	194 88
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Sinking-Funds Department.

Salaries:		
George U. Crocker, Treasurer,	\$700 00	
J. Alfred Mitchell, Secretary,	700 00	
Bookkeeper,	800 00	
	<u>\$2,200 00</u>	
<i>Carried forward,</i>	<u>\$2,200 00</u>	<u>\$24,349,696 46</u>

<i>Brought forward,</i>	\$2,200 00	\$24,349,696 46
Printing and stationery,	465 99	
Andrew Stewart, examination of accounts,	125 00	
		2,790 99

Soldiers' Relief Department.

Payments made in conformity to the laws of the Commonwealth to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the southern rebellion and in the Spanish war; also office expenses.

Amount paid applicants:

Under Chapter 79, Revised Laws.

Section 3,	\$116,768 00	
Section 9,	20,327 07	
Section 18,	89,298 10	
		\$226,393 17

Salaries:

John E. Gilman, Commissioner,	\$3,500 00
Clerk-hire,	10,184 33

13,684 33

Travelling expenses,	280 49
Stationery,	252 11
Telephone service,	134 90
Printing,	181 94

Burial of soldiers, sailors and marines, and the wives, widows and mothers of the same, Chapter 79, Revised Laws, as amended by Chapter 292, Acts of 1902:

Soldiers, sailors and marines,	\$5,530 00
Wives, widows and mothers,	2,135 00
	\$7,665 00

Office expenses of burial agent,	400 00
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8,065 00

248,941 94

State Tax and Assessments.

State Tax:

For the city's proportion of \$4,000,000, the State tax for the year 1905, of which the percentage is 36.005,	\$1,440,200 00
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Armory loan assessment:

Sinking-fund,	\$11,053 46
Interest,	21,926 71
	32,980 17

ABOLISHMENT OF GRADE CROSSINGS.

Congress street:

Assessment,	\$56,268 81
Interest,	6,920 85
	\$63,189 66

Dorchester avenue:

Assessment,	\$16,476 18
Interest,	1,655 69
	18,131 87

Tremont street, etc.:

Assessment,	\$31,851 05
Interest,	13,229 13
	45,080 18

<i>Carried forward,</i>	\$126,401 71	\$1,473,180 17	\$24,601,429 39
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<i>Brought forward,</i>	\$126,401 71	\$1,473,180 17	\$24,601,429 39
Blue Hill avenue and Oakland street:			
Assessment,	\$34,141 85		
Interest,	2,907 74		
		37,049 59	
Austin, Cambridge and Perkins streets:			
Assessment,	\$18,220 22		
Interest,	1,362 93		
		19,583 15	
			183,034 45

METROPOLITAN PARK ASSESSMENT.

Sinking-Fund:			
Parks,	\$51,013 50		
Boulevard,	14,302 74		
Nantasket,	4,166 15		
		\$69,482 39	
Interest:			
Parks,	\$121,872 49		
Boulevard,	33,549 06		
Nantasket,	10,749 11		
		166,170 66	
Maintenance:			
Parks,	\$93,185 25		
Boulevard,	22,401 48		
Nantasket,	9,039 96		
		124,626 69	
			360,279 74

METROPOLITAN SEWER ASSESSMENTS.

Mystic and Charles river valleys, sewers:			
(Chapter 439, Acts of 1889.)			
Sinking-fund,	\$8,412 88		
Interest,	31,732 17		
Maintenance,	26,471 35		
		\$66,616 40	
Neponset river valley sewer:			
(Chapter 406, Acts of 1895.)			
Sinking-fund,	\$18,282 46		
Interest,	99,897 13		
Maintenance,	69,949 54		
		188,129 13	

254,745 53

2,271,239 89

(For Metropolitan water assessment, see Water Department, page 148, and for Metropolitan highway assessment, see County of Suffolk, page 163.)

Statistics Department.

E. M. Hartwell, Secretary,	\$3,000 00		
Employees,	4,068 31		
		\$7,068 31	
Printing,		2,209 04	
Postage,		386 75	
Stationery and supplies,		173 32	
Telephone service,		66 94	
Travelling expenses,		50 08	
Express charges,		27 31	
Books and periodicals,		18 25	
			10,000 00
<i>Carried forward,</i>			\$26,882,669 28

Brought forward,

\$26,882,669 28

Street Department.**CENTRAL OFFICE.****Salaries,**

James Donovan, Superintendent,

\$7,500 00

Clerk-hire,

3,258 88

Chief Clerk and Purchasing Agent and Assistant Purchasing Agent,

6,325 00

Employés,

2,425 00

\$19,508 88

Travelling expenses,

736 65

Stationery,

645 32

Telephone service,

390 11

Printing,

320 06

Office expenses,

143 07

Horse-keeping,

101 75

Typewriting,

37 25

Messenger service,

19 82

\$21,902 91**BRIDGE DIVISION.****General expenses.****Salaries:**

Joseph P. Lomasney, Deputy Superintendent,

\$3,000 00

Clerk-hire and messengers,

3,330 08

Supervisors of Bridges and Construction,

3,703 94

\$10,034 02

Employés at yards,

17,872 45

Horse-keeping,

3,171 46

Tools, hardware and general supplies,

1,262 29

Removing snow and dirt,

895 01

Lumber,

735 14

Printing,

684 43

Telephone service,

530 40

Stationery,

257 30

Advertising,

180 98

Furniture and office expenses,

167 41

Fuel,

133 95

Medical attendance on injured persons,

90 00

Travelling expenses,

90 00

Electric lighting,

77 60

Gas,

64 50

\$36,246 94**BROADWAY BRIDGE, leading from Albany street to South Boston.**

Drawtender and assistants,

\$7,522 50

Repairs,

1,780 58

Fuel,

246 00

Supplies,

27 82

9,576 90*Carried forward,*\$45,823 84 \$26,882,669 28

<i>Brought forward,</i>		\$45,823 84	\$26,882,669 28
CHARLESTOWN BRIDGE.			
Drawtender and assistants,	\$11,008 79		
Repairs,	4,815 20		
Supplies,	315 55		
Gas,	126 60		
Fuel,	108 35		
Water,	52 00		
		16,426 49	
CHELSEA BRIDGE, between Charlestown and Chelsea.			
<i>North Draw:</i>			
Drawtender and assistants,	\$7,676 76		
Repairs,	960 43		
Fuel,	67 99		
Electric lighting,	52 00		
Supplies,	31 58		
		8,788 76	
<i>South Draw:</i>			
Drawtender and assistants,	\$7,776 60		
Repairs,	831 02		
Fuel,	347 00		
Gas,	56 20		
Supplies,	40 50		
		9,051 32	
CHELSEA-STREET BRIDGE, leading from Chelsea street, East Boston, to Byron street, Chelsea.			
Drawtender,	\$299 00		
Repairs,	174 81		
Supplies,	16 70		
		490 51	
COMMERCIAL POINT BRIDGE.			
Drawtender,	\$50 00		
Repairs,	314 34		
		364 34	
CONGRESS-STREET BRIDGE, across Fort Point Channel.			
Drawtender and assistants,	\$7,688 94		
Repairs,	3,757 39		
Fuel,	265 05		
Supplies,	54 91		
Water,	10 50		
		11,776 79	
DORCHESTER-AVENUE BRIDGE, leading to South Boston.			
Drawtender and assistants,	\$8,558 94		
Repairs,	1,853 77		
Fuel and supplies,	253 93		
Gas,	51 73		
		10,718 37	
DOVER-STREET BRIDGE, leading from Dover street to Fourth street, South Boston.			
Drawtender and assistants,	\$7,837 96		
Repairs,	1,247 80		
<i>Carried forward,</i>	\$9,085 76	\$103,440 42	\$26,882,669 28

<i>Brought forward,</i>	\$9,085 76	\$103,440 42	\$26,882,669 28
Fuel and supplies,	78 33		
Gas,	27 72		
		9,191 81	
GRANITE BRIDGE, over Neponset river to Quincy.			
Drawtender,	\$239 20		
Repairs,	116 66		
		355 86	
L-STREET BRIDGE, from L street to Summer street.			
Drawtender and assistants,	\$7,592 52		
Repairs,	581 19		
Fuel and supplies,	480 07		
Water,	103 50		
		8,757 28	
MALDEN BRIDGE, from Alford street, Charlestown, across Mystic river.			
Drawtender and assistants,	\$7,740 31		
Repairs,	812 90		
Fuel, electric light and supplies,	164 95		
		8,718 16	
MERIDIAN-STREET BRIDGE, leading from Meridian street, East Boston, to Chelsea.			
Drawtender and assistants,	\$7,707 44		
Repairs,	1,742 36		
Fuel and supplies,	74 97		
Gas,	32 04		
		9,556 81	
MOUNT WASHINGTON-AVENUE BRIDGE, leading from Dorchester avenue to Granite street, South Boston.			
Drawtender and assistants,	\$7,274 76		
Fuel and supplies,	75 65		
Rent,	60 00		
Gas,	36 98		
Repairs,	16 94		
		7,464 33	
NEPONSET BRIDGE, over Neponset river, to Quincy.			
Drawtender,	\$398 84		
Repairs and supplies,	290 63		
		689 47	
SUMMER-STREET BRIDGE.			
Drawtender and assistants,	\$7,930 00		
Repairs,	2,934 52		
Electric light and power,	538 95		
Fuel and supplies,	121 70		
		11,525 17	
WARREN BRIDGE, leading from foot of Beverly street to Charlestown.			
Drawtender and assistants,	\$7,524 57		
Repairs,	4,135 89		
Fuel,	807 30		
<i>Carried forward,</i>	\$12,467 76	\$159,699 31	\$26,882,669 28

STREET DEPARTMENT.

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<i>Brought forward,</i>	\$12,467 76	\$159,699 31	\$26,882,669 28
Gas,	96 40		
Supplies,	95 95		
Boat,	78 00		
		12,738 11	
WESTERN AVENUE AND NORTH BEACON-STREET BRIDGES, between Brighton and Watertown.			
Drawtender,	\$398 84		
Repairs and supplies,	922 32		
		1,321 16	
WINTHROP BRIDGE, between East Boston and Winthrop.			
Care,	\$112 50		
Repairs and supplies,	579 23		
		691 73	
Repairs and care of inland bridges and culverts:			
Albany street,	\$212 74		
Allston,	472 28		
Ashmont,	185 12		
Athens street,	16 00		
Beacon street, over Boston & Albany R.R.,	178 10		
Bennington street,	117 02		
Berkeley street, over Boston & Albany R.R.,	137 87		
Berwick park,	4 00		
Bolton street,	436 03		
Boston street,	76 11		
Boylston street, over Boston & Albany R.R.,	217 73		
Broadway, over Boston & Albany R.R.,	358 70		
Brookline avenue,	761 20		
Cambridge street, over Boston & Maine R.R.,	29 19		
Central avenue,	4 50		
Columbus avenue,	237 76		
Cottage street, East Boston,	690 50		
Dartmouth street,	342 00		
Dorchester avenue,	66 86		
Elmwood street,	9 00		
Everett street,	409 60		
Ferdinand street,	1,066 28		
Florence street,	64 12		
Huntington avenue,	142 67		
Linden Park street,	32 93		
Massachusetts avenue, over Boston & Albany R.R.,	313 08		
Massachusetts avenue, over N.Y., N.H. & H. R.R.,	153 91		
Milton,	108 57		
Perkins street,	6 00		
Southampton street,	1,127 95		
Southampton street, over railroad,	69 05		
West Fourth street,	752 22		
West Newton street,	189 36		
<i>Carried forward,</i>	\$8,988 45	\$174,450 31	\$26,882,669 28

<i>Brought forward,</i>	\$8,988 45	\$174,450 31	\$26,882,669 28
Williams street,	454 71		
		9,443 16	
Public Landings, East Boston.			
Rents,	\$600 00		
Repairs,	71 07		
		671 07	
		<u>\$184,564 54</u>	

CAMBRIDGE BRIDGES DIVISION.

Payments of one-half of the cost of the care and maintenance of these bridges, the other half being paid by the city of Cambridge.

GENERAL.

Clerk-hire,	\$250 00		
Stationery, printing, etc.,	106 07		
		\$356 07	

WEST BOSTON BRIDGE.

Salaries of drawtender and assistants,	\$1,851 40		
Electric lighting,	612 30		
Repairs and cleaning,	264 93		
Small supplies,	25 28		
Fuel,	15 20		
		2,769 11	

CRAIGIE'S BRIDGE.

Salaries of drawtender and assistants,	\$1,091 31		
Repairs and cleaning,	213 71		
Electric lighting,	179 35		
Fuel,	94 53		
Small supplies, etc.,	81 85		
		1,660 75	

PRISON-POINT BRIDGE.

Salaries of drawtender and assistants,	\$1,513 00		
Small supplies,	14 70		
Repairs and cleaning,	13 05		
		1,540 75	

HARVARD BRIDGE.

Salaries of drawtender and assistants,	\$1,747 08		
Repairs and cleaning,	7,219 24		
Electric lighting,	1,170 00		
Small supplies,	184 17		
Electric power,	120 00		
		10,440 49	

CAMBRIDGE STREET, NORTH HARVARD STREET AND WESTERN AVENUE BRIDGES, *between Brighton and Cambridge.*

Drawtender and assistants,	\$1,919 98		
Repairs, Cambridge street,	427 66		
Repairs, Western avenue,	416 75		
Repairs, North Harvard street,	204 23		
Electric lighting,	96 00		
Small supplies,	22 61		
		3,087 23	

Carried forward,

\$19,854 40 \$26,882,669 28

STREET DEPARTMENT.

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<i>Brought forward,</i>		\$19,854 40	\$26,882,669 28
ESSEX-STREET BRIDGE.			
Drawtender,	\$670 00		
Repairs,	205 36		
Electric lighting,	146 67		
Small supplies,	2 41		
		1,024 44	
		<u>\$20,878 84</u>	
FERRY DIVISION.			
Salaries and wages:			
William J. Donovan, Deputy Superintendent,	\$3,000 00		
Clerk-hire,	4,000 00		
Employés,	161,965 81		
		\$168,965 81	
Fuel,		47,788 67	
Repairs of buildings and drops,		11,576 12	
Repairs of boats,		11,022 02	
Oil, waste, and supplies,		6,972 27	
Electric lighting,		5,593 10	
Teaming, weighing, and storing coal,		5,572 80	
Gas,		867 96	
Printing,		734 42	
Cart, keeping horse, and repairs of vehicles,		620 60	
Furnishings,		579 97	
Cartage,		409 75	
Telephone service,		274 26	
Stationery,		256 45	
Electric power,		207 40	
Use of towboats,		175 05	
Medical attendance on injured persons,		149 00	
Premiums on surety bonds,		107 50	
Draping headhouses, death of Mayor Collins,		100 00	
Advertising,		22 75	
		<u>\$261,995 90</u>	
PAVING DIVISION.			
Salaries and wages:			
Henry V. Macksey, Deputy Superintendent, to December 1, 1905, inclusive,	\$3,218 05		
James H. Sullivan, Acting Deputy Superintendent from December 3, 1905, to January 25, 1906, inclusive,	517 79		
Clerks,	9,620 66		
Permit office,	26,123 12		
Engineering,	11,511 66		
Employés,	433,903 35		
		\$484,894 63	
Paving materials:			
Stone for crushing, filling and culvert,	\$205,191 79		
Lumber,	10,260 98		
	<u>\$215,452 77</u>	<u>\$484,894 63</u>	<u>\$26,882,669 28</u>
<i>Carried forward,</i>			

<i>Brought forward,</i>	\$215,452 77	\$484,894 63	\$26,882,669 28
Edgestone and cesspool curbs,	8,933 35		
Beach gravel,	6,583 23		
Flagging,	6,097 06		
Sand and cement,	6,021 56		
Brick,	5,604 15		
Stone blocks,	2,617 17		
Drain pipe,	23 91		
		251,333 20	
Teaming, other than done by the department, and hire of horses,		128,456 06	
Rollers, boilers, repairs on stone-crushers and engines,	\$15,761 37		
Coal,	13,776 05		
Iron, steel, tools, hardware, and general supplies, including repairs of tools,	11,618 83		
Oil,	2,198 52		
Hire of machinery and tools,	1,474 90		
Powder and fuse,	399 59		
		45,229 26	
Stable:			
Hay, grain, straw and board,	\$21,382 34		
Shoeing,	4,676 51		
Harnesses and repairs,	2,012 17		
Medicine and medical attendance,	1,580 31		
Repairs of wagons, etc.,	844 43		
		30,495 76	
Master pavers, for paving, setting edgestone, laying asphalt pavement and concrete sidewalks and crosswalks,		29,572 55	
Gravel and earth for filling and grading,		13,194 95	
Wharfage and rents,		9,634 40	
Printing,		4,586 16	
Repairs of stables and sheds,		3,005 26	
Contractors and mechanics for construction and repairs of streets, walls, cesspools, fences and plank sidewalks,		2,386 32	
Telephone service,		1,750 05	
Stationery,		1,565 85	
Travelling expenses,		1,253 97	
Furniture,		1,121 79	
For dumping snow in tide-water,		1,000 00	
Grade damages :			
Glen road,	\$250 00		
Norfolk and Mascot streets,	200 00		
Washington street,	177 77		
		627 77	
Gas,		578 76	
Medical attendance on injured employes,		447 00	
Advertising,		260 72	
Electric lighting,		203 46	
Street signs and numbers,		135 20	
Constables' bond and small items,		19 65	
		<u>\$1,011,752 77</u>	
SANITARY DIVISION.			
Salaries and wages :			
Daniel P. Sullivan, Deputy Superintendent,	\$2,991 56		
Clerk-hire and messengers,	6,199 04		
<i>Carried forward,</i>	\$9,190 60		\$26,882,669 28

STREET DEPARTMENT.

131

<i>Brought forward,</i>	\$9,190 60	\$26,882,669 28
Employés,	418,251 13	
		\$427,441 73
Stable :		
Purchase and exchange of horses,	\$16,997 50	
Hay, straw, and grain,	43,190 57	
Medical attendance and medicine,	7,095 27	
Wagon and repairs of vehicles,	4,050 85	
Shoeing, other than done by the department,	2,875 98	
		74,210 17
Hired team work,		55,305 25
Disposition of house offal :		
New England Sanitary Product Co.,		52,400 00
Rents,		19,529 38
Contractors for collecting offal,		17,079 98
Contractors for collecting house dirt and ashes,		17,002 19
Materials, tools, etc., used in the workshops, for manufacturing and repairing carts, wagons, harnesses and shoeing horses, also in repairing buildings, viz. :		
Iron, steel, axles, springs, horseshoes, nails, hardware, and repairs,	\$6,438 89	
Saddlery, hardware, leather, horse-collars, and blankets,	3,985 29	
Lumber, hubs and spokes,	3,702 58	
Paints, oils, etc.,	1,753 95	
Soft coal,	206 22	
		16,086 93
Disposition of refuse :		
City Refuse Utilization Co.,		5,500 00
Removal of garbage :		
Dredging and repairs of wharf and boats,	\$3,439 07	
Tow-boats, use of,	625 00	
Supplies,	67 09	
		4,131 16
Repairs of stables and sheds,		2,719 48
Travelling expenses,		1,394 80
Fuel,		1,316 71
Printing,		1,262 18
Use of dump, East Cambridge,		1,030 90
Gas,		982 15
Telephone service,		929 80
Medical attendance on injured persons,		914 00
Buckets, brooms, shovels, etc.,		878 01
Electric power,		799 00
Electric lighting,		617 19
Stationery,		594 91
Office expenses and small items,		432 99
Advertising,		293 34
Typewriting,		289 60
Disinfectants,		100 40
Damages,		64 15
Oils,		56 00
Waterproof clothing,		19 08
		\$703,382 08
<i>Carried forward,</i>		\$26,882,669 28

Brought forward,

\$26,882,669 28

SEWER DIVISION.

Salaries and wages :

George Phillips, Deputy Su-

perintendent,

\$3,500 00

Clerk-hire,

10,385 14

Employés,

182,935 46

\$196,820 60

Fuel,

50,004 08

Stable:

Feed and board,

\$11,289 72

Automobile, nine wagons, three
buggies, and repairs of vehicles,

5,004 08

Shoeing,

3,349 17

Harnesses and repairs,

2,685 12

Medical attendance and medi-
cine,

2,363 93

24,691 97

Materials:

Manhole covers and ironwork,

\$12,926 76

Lumber,

4,825 06

Cesspool curbs and stone,

2,800 50

Drain pipe,

1,016 59

Sand and cement,

802 90

Brick,

404 50

Filling, etc.,

312 00

23,088 31

Tools and repairs, hardware, iron and
general supplies,

19,548 96

Teaming and hire of horses,

15,226 15

Hire of machinery and tools,

13,494 75

Repairs of buildings and wharves,

10,034 79

Use of wharf and right to maintain sewer,
Albany street,

9,800 00

Rents,

4,248 96

Repairs of boats,

2,280 80

Furniture, office expenses, etc.,

2,234 89

Telephone service,

2,059 33

Oil,

1,747 85

Dredging at pumping station,

1,050 00

Printing,

894 01

Stationery,

657 87

Repairs of streets, culverts, etc.,

601 55

Medical expenses,

601 00

Waterproof clothing,

571 66

Gas,

536 71

Liability insurance,

509 63

Travelling expenses,

406 55

Borings,

148 44

Disinfectants,

113 15

Police services,

107 50

Advertising,

75 85

Hire of tow-boats,

60 00

Messenger service,

41 42

Expert service,

31 00

\$381,687 78*Carried forward,*

\$26,882,669 28

STREET DEPARTMENT.

133

<i>Brought forward,</i>		\$26,882,669 28
STREET-CLEANING DIVISION.		
Salaries and wages:		
Joseph J. Norton, Deputy Superintendent,	\$3,000 00	
Clerks and messenger,	4,969 07	
Employés,	342,150 18	
		\$350,119 25
Hired team-work,		48,152 09
Stable:		
Hay, grain, straw, and board,	\$14,656 89	
Purchase and exchange of horses,	7,500 00	
Two wagons, sleigh, sweeping machine, carts, and repairs of vehicles,	5,775 84	
Medical attendance and medicine,	2,304 98	
Saddlery,	2,226 96	
Shoeing, other than done by the department,	2,151 55	
		34,616 22
Brooms, brushes, hoes, shovels, etc.,		7,640 29
Rents,		1,580 60
Iron, steel, tools, and general supplies,		1,213 50
Travelling expenses,		825 00
Furniture and office expenses,		751 47
Telephone service,		713 31
Repairs of stables and sheds,		570 88
Printing,		565 67
Stationery,		464 82
Fuel,		332 60
Medical expenses,		316 00
Annuity to widow of deceased foreman,		300 00
Electric lighting,		162 28
Typewriting,		160 85
Disinfectants,		144 04
Oil,		111 13
Lumber, hubs and spokes,		74 46
Gas,		11 92
Waterproof clothing,		11 41
		<u>\$448,837 79</u>
WATERING DIVISION.		
Salaries and wages:		
Ambrose Woods, Deputy Superintendent,	\$2,500 00	
Employés,	18,398 60	
		\$20,898 60
Hired team-work,		160,865 50
Water posts and repairs,		4,399 21
Stable:		
Hay, grain and horse board,	\$938 53	
Purchase and exchange of horses,	300 00	
Medical attendance and medicine,	210 50	
Shoeing,	158 25	
Harnesses and repairs,	143 75	
		1,751 03
<i>Carried forward,</i>		<u>\$187,914 34</u> \$26,882,669 28

<i>Brought forward,</i>	\$187,914 34	\$26,882,669 28
Bicycles and repairs,	825 05	
Telephone service,	169 13	
Stationery,	161 75	
Travelling expenses,	100 00	
Printing,	99 01	
Tools and supplies,	55 97	
Office expenses,	22 25	
	\$189,347 50	

ABOLISHMENT OF GRADE CROSSINGS.

*Continuation of payments on account of
the abolition of grade crossings.*

DORCHESTER AVENUE.

Old Colony Railroad Company:

Amount of judgment for payments made under agreement between city and railroad company,	\$757,053 22	
Land damages,	10,393 50	
Removing building,	15 00	
	\$767,461 72	

EAST BOSTON.

Land damages,	\$58,725 00	
Sewer construction,	38,845 35	
Expert services,	6,890 00	
Relocating water pipes,	2,581 94	
Engineering,	2,085 12	
Photographs,	621 25	
Paving, fences, etc.,	284 58	
Engineering expenses,	65 14	
Printing,	4 88	
	110,103 21	

BLUE HILL AVENUE AND OAKLAND STREET.

Land damages,	\$3,329 93	
Sewer construction,	2,183 30	
Expert services,	775 00	
Auditor,	56 21	
Stenographic report,	7 70	
	6,352 14	

CONGRESS STREET.

Expert services,	\$800 00	
Stenographic reports,	380 40	
	1,180 40	

<i>Carried forward,</i>	\$885,097 47	\$26,882,669 28
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STREET DEPARTMENT.

135

<i>Brought forward,</i>	\$885,097 47	\$26,882,669 28
CHELSEA BRIDGE AVENUE.		
Expert services,	550 00	
AUSTIN, CAMBRIDGE AND PERKINS STREETS.		
Land damages,	\$179 36	
Expert services,	150 00	
	<u>329 36</u>	
		\$885,976 83
BROADWAY BRIDGE, REBUILDING.		
<i>Continuation of payments.</i>		
Land damages,	\$1,000 00	
Completion of work on three piers,	500 00	
Engineering,	162 00	
Teaming,	68 00	
Brick wall,	52 57	
	<u>1,782 57</u>	
BROOKLINE-STREET BRIDGE.		
(Chapter 391, Acts of 1904.)		
<i>Continuation of payments.</i>		
Engineering,	\$3,929 18	
Contractors:		
Abutment and retaining walls, Boston approach, James J. Coughlan Construction Co.,	27,421 20	
Pile and trestle work, W. H. Ellis,	9,747 63	
Dredging new channel, W. H. Ellis,	6,081 58	
Iron fence, P. J. Dinn & Co.,	600 00	
Printing,	168 68	
Engineering expenses,	165 63	
Advertising,	112 91	
	<u>48,226 81</u>	
CAMBRIDGE BRIDGE.		
<i>Continuation of payments on account of new bridge to Cambridge.</i>		
(Chapter 467, Acts of 1898.)		
Commissioner, E. D. Leavitt,	\$1,250 00	
Chief Engineer,		
William Jackson,	1,500 00	
Assistant Engineer,	1,000 00	
Engineering,	7,619 54	
Clerk-hire,	425 00	
	<u>\$11,794 54</u>	
Work on piers, abutments, sea-wall, filling and paving, Holbrook, Cabot & Rollins, Corp.,	30,927 13	
Granite:		
Rockport Granite Co.,	\$10,730 50	
John Harrington,	10,136 15	
	<u>20,866 65</u>	
<i>Carried forward,</i>	\$63,588 32	\$935,986 21
		\$26,882,669 28

<i>Brought forward,</i>	\$63,588 32	\$935,966 21	\$26,882,669 28
Paving blocks, Pigeon Hill Granite Co.,	9,255 31		
Carving piers V. and VI. John Evans & Co.,	9,000 00		
Iron fascia, G. W. & F. Smith Iron Co.,	5,765 62		
Lumber, carpentry, etc.,	5,222 07		
Painting steel superstructure, Phoenix Bridge Co.,	3,714 89		
Edmund M. Wheelwright, Architect, services and expenses,	1,664 15		
Iron, tools, hardware, etc.,	987 16		
Rents,	450 00		
Foundations and moving Women's building at Charlesbank,	210 63		
Engineering expenses,	151 98		
Travelling expenses,	83 00		
Advertising,	53 26		
Telephone service,	48 72		
Printing and stationery,	20 96		

BOSTON APPROACH.

Excavating, grading, masonry, etc.:

Holbrook, Cabot & Rollins Corp.,	\$11,779 97		
Cut stone for side walls, Rockport Granite Co.,	7,043 00		
Paving, D. J. Kiley,	1,008 00		
Edgestone,	968 03		
Engineering,	302 75		
	<u>21,101 75</u>		

121,317 82

CONGRESS-STREET BRIDGE, REPAIRS.

Repairing machinery, 506 18

CONSTRUCTION OF PIERS, BRIDGE DIVISION.

Warren,	\$55 66		
Dorchester avenue,	32 50		
	<u>88 16</u>		

COTTAGE-STREET BRIDGE, RECONSTRUCTION OF.

Payments on account.

Contractor, William S. Rendle Co.,	\$4,630 97		
Printing,	43 99		
	<u>4,674 96</u>		

DOVER-STREET BRIDGE, WIDENING OF DRAW OPENING.

Payments on account.

Contractor, Cahill Construction Co.,	\$1,343 00		
Printing,	47 41		
	<u>1,390 41</u>		

Carried forward,\$1,063,963 74 \$26,882,669 28

STREET DEPARTMENT.

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<i>Brought forward,</i>		\$1,063,963 74	\$26,882,669 28
NEW TRUCKS, BRIDGE DIVISION.			
Warren Bridge,		156 54	
RECONSTRUCTION OF BRIDGES OVER RAIL- ROAD TRACKS AT NORFOLK, HARVARD, MEDWAY AND WEST SELDEN STREETS.			
<i>Balance of payments.</i>			
NORFOLK STREET.			
Superstructure, Bos- ton Bridge			
Works,	\$12,123 47		
Masonry,	415 98		
Engineering,	275 75		
Testing materials,	48 61		
		\$12,863 81	
Total cost, \$40,207.40.			
GENEVA AVENUE.			
(Order City Council, April 4, 1904.)			
Grading, etc.,		967 25	
Total cost, \$16,967.25.			
HARVARD STREET.			
Abutments, Metro- politan Contract- ing Co.,	\$287 50		
Teaming,	22 50		
Carpentry,	17 00		
Engineering expenses,	7 30		
		334 30	
			14,165 36
Total cost, \$18,609.37.			
STAIRS FROM SUMMER STREET TO A STREET.			
Contractor, New England Structural Co.,	\$592 25		
Safety treads,	87 00		
Masonry,	53 13		
Landing stones,	37 00		
			769 38
EQUIPPING FERRY BOATS TO BETTER INSURE SAFETY AND LIVES OF PAS- SENGERS, AS REQUIRED BY UNITED STATES LAWS.			
Alterations, improvements, etc.,	\$7,091 43		
Life floats and boats,	2,609 00		
Life preservers,	1,192 60		
Fire extinguishers and hose,	826 34		
			11,719 37
STREET IMPROVEMENTS.			
Labor,	\$246,674 40		
Paving,	230,459 18		
Teaming,	131,011 58		
Paving blocks,	74,740 70		
Carried forward,	\$682,885 86	\$1,090,774 39	\$26,882,669 28

<i>Brought forward,</i>	\$682,885 86	\$1,090,774 39	\$26,882,669 28
Gravel,	22,244 98		
Stone,	13,395 07		
Edgestone,	12,325 40		
Brick,	11,366 45		
Sand and cement,	7,441 75		
Flagging,	6,307 07		
Coping-stones, Dorchester avenue, between Summer and Congress streets,	1,102 50		
Engineering and expenses,	507 54		
Tile drain, Brent street,	450 00		
Lumber and carpentry,	402 91		
Advertising,	381 85		
Iron work,	104 28		
Widening draw opening, Congress-street bridge,	8,707 78		
Masonry, Norfolk-street bridge,	84 02		
		767,707 46	

ATLANTIC AVENUE, RECONSTRUCTION.

Continuation of payments.

Employés,	\$1,061 37		
Engineering,	533 96		
Contractors:			
Section I., D. J. Kiley,	\$1,226 75		
Section II., Patrick McGovern,	7,629 61		
Paving, Robert Eagar,	2,210 30		
Bulkhead and repairs of sea-wall, Lawler Bros.,	1,505 62		
		12,572 28	
Paving blocks,	450 10		
Lumber,	211 20		
Cement and sand,	184 10		
Teaming,	171 50		
Gravel,	142 40		
Brick,	101 40		
Edgestone,	74 21		
Engineering expenses,	56 15		
Advertising,	12 25		
		15,570 92	

FREEPORT STREET, RETAINING WALL.

Continuation of payments.

Employés,	\$564 75		
Engineering,	121 25		
Advertising,	18 70		
		704 70	

BENNINGTON STREET, SEWER DAMAGES.

Damages,		19,788 54	
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SEPARATE SYSTEMS OF DRAINAGE.

Payments under Chapter 383, Acts of 1903.

Employés,	\$314,264 94		
Materials:			
Drain pipe,	\$53,111 20		
Brick,	28,978 16		

Carried forward, \$82,089 36 \$314,264 94 \$1,894,546 01 \$26,882,669 28

STREET DEPARTMENT.

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<i>Brought forward,</i>	\$82,089 36	\$314,264 94	\$1,894,546 01	\$26,882,669 28
Cement and sand,	21,069 00			
Lumber,	16,219 25			
Filling,	9,389 90			
Cracked stone,	1,872 56			
Cesspool curbs and stone,	298 84			
Transferred from Sewerage Works,	53,090 13			
		184,029 04		
Contractors for constructing sewers:				
A street,	\$4,583 41			
Adams street,	1,993 54			
Alaska street,	1,433 70			
Alban street,	1,741 14			
Albano street,	979 92			
Allston place,	302 81			
Amherst street,	1,861 27			
Armandine street,	1,997 08			
Ashmont street,	1,191 79			
Aspen street,	583 61			
Beacon street,	1,993 23			
Belgrade avenue,	1,416 16			
Bickerstaff street,	1,456 09			
Binney street,	513 86			
Birch street,	2,026 92			
Blakeville street,	1,170 59			
Board of Survey, street No. 1831,	1,098 80			
Boutwell street,	98 13			
Bower street,	2,084 32			
Brent street,	1,075 56			
Brookledge street,	1,515 12			
Brookline avenue,	479 44			
Bullard street,	891 50			
Centre street,	1,048 90			
Charlotte street,	699 30			
Cheney street,	607 00			
Clement avenue,	447 29			
Colberg avenue,	1,637 56			
Commonwealth avenue,	2,391 65			
Corey road,	289 27			
Darling street,	1,699 32			
Day street,	487 48			
Decatur street,	873 54			
Devon street,	1,182 22			
Dewey street,	1,121 86			
Dorchester high-level sewer,	12,983 05			
Dove street,	527 81			
East Boston low-level sewer,	9,699 25			
Ellingwood street,	1,365 54			
Elmore street,	2,850 92			
Evelyn street,	1,996 57			
Fairmount street,	781 23			
Fayston street,	3,437 99			
Flora street,	728 69			
Francis street,	515 70			

Carried forward, \$79,860 13 \$498,293 98 \$1,894,546 01 \$26,882,669 28

<i>Brought forward,</i>	\$79,860 13	\$498,293 98	\$1,894,546 01	\$26,882,669 28
Fremont street,	317 69			
Gainsborough street,	933 00			
Galena street,	1,370 61			
Gaston street,	1,373 95			
Georgia street,	1,798 33			
Greenheys street,	1,703 05			
Harley street,	912 48			
Harold street,	1,314 06			
Hartford street,	1,479 85			
Hartwell street,	1,096 50			
Harvard street,	1,192 82			
Hemenway street,	1,361 22			
Hollander street,	325 18			
Homestead street,	1,640 73			
Horace street,	846 12			
Houston, Metcalf and Penfield streets,	1,217 96			
Howland street,	2,209 40			
Humboldt avenue,	1,112 83			
Hutchings street,	1,413 22			
Ivy street,	1,552 44			
Jones avenue,	1,165 72			
Kane street and out- let in Bellevue street,	1,695 90			
Kenneth street,	357 80			
Kenwood street,	1,488 81			
Kineo street,	839 22			
Kingsdale street,	1,048 13			
Lawn and Estey streets,	852 84			
Lawn and Hayden streets,	1,035 09			
Lawrence avenue,	2,322 79			
Longwood avenue,	266 48			
Lorraine street,	1,139 58			
Magnolia street,	1,995 35			
Malcolm street,	1,193 14			
Mascoma street,	1,071 35			
Mattapan street,	1,538 90			
Maywood's Brook in Ruggles street,	701 93			
Melville avenue,	1,999 75			
Middleton street,	1,312 34			
Milton avenue,	2,005 48			
Montello street,	998 09			
Mora street,	1,990 95			
Moultrie street,	994 69			
Mountfort street,	1,601 20			
Mt. Everett street,	1,538 22			
Munroe street,	2,490 10			
Nazing street,	1,265 21			
Norfolk street,	1,168 10			
Norton street,	1,026 49			
Oakridge street,	1,999 70			
Oak terrace and out- let in Lyons street,	1,121 69			
Oakwood street,	1,253 61			
Ocean street,	1,731 25			

Carried forward, \$148,741 47 \$498,293 98 \$1,894,546 01 \$26,882,669 28

STREET DEPARTMENT.

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<i>Brought forward,</i>	\$148,741 47	\$498,293 98	\$1,894,546 01	\$26,882,669 28
Olney street,	2,445 55			
Park View street,	433 04			
Passageway between Beacon and Ivy streets,	2,124 37			
Passageway be- tween Mountfort street and B. & A. R.R.,	1,528 76			
Passageway north of Joy street,	1,014 83			
Perrin street,	2,952 21			
Quincy street,	1,493 12			
Rexhame street,	889 36			
Richfield street,	2,278 54			
River street,	4,008 60			
Rockland street,	1,928 05			
Rockwell street,	1,538 32			
Roslin street,	1,876 69			
Ruggles street,	1,789 41			
Ruggles and Van- couver streets,	1,482 77			
Sanford street,	1,300 16			
Saratoga street,	665 96			
Sargent street,	3,516 60			
Schuyler street,	1,107 80			
Smyrna street,	422 56			
Southwood street,	1,494 77			
St. Alphonsus street,	768 24			
Stanley street,	1,973 09			
Stockton street,	1,259 20			
Sturbridge street,	1,392 77			
Sunderland street,	685 11			
Sutherland and Lan- ark roads,	1,380 98			
Talbot avenue,	6,004 88			
Tileston avenue,	838 63			
Tremlett street,	1,279 47			
Tufts street,	1,221 48			
Vancouver street,	618 62			
Wait street,	543 76			
Walton street,	659 22			
Warren street,	2,379 51			
Washington street,				
West Roxbury,	1,744 31			
Waumbeck street,	1,448 50			
Waverly street,	2,974 88			
Wayne street,	1,259 23			
Welles avenue,	1,840 13			
Wheatland avenue,	1,024 78			
Willowwood street,	2,279 27			
Woodcliff street,	1,441 68			
Woodstock avenue,	522 85			
Woolson street,	2,210 00			
Wordsworth street,	1,576 98			
		224,380 01		
Teaming and freights,		25,665 25		
Hire of machinery and tools,		14,433 58		
Tools, hardware and general supplies,		6,907 16		
<i>Carried forward,</i>		\$769,659 98	\$1,894,546 01	\$26,882,669 28

<i>Brought forward,</i>	\$769,659 98	\$1,894,546 01	\$26,882,669 28
Fuel,	3,796 47		
Paving,	3,018 84		
Water Department,	2,556 82		
Clothing,	1,848 96		
Car fares,	986 15		
Repairing streets,	778 14		
Borings,	672 00		
Oil,	346 28		
Manhole covers and ironwork,	185 01		
Rent,	90 00		
Photographs,	71 00		
Advertising,	65 36		
Recording notices,	10 75		
Telephone rental,	8 15		
		784,093 91	

SEWERAGE WORKS.

*Payments under Chapter 426, Acts of 1897,
and Chapter 450, Acts of 1899.*

Employés,	\$300,239 48
Materials :	
Lumber,	\$26,836 96
Drain pipe,	19,890 30
Cement and sand,	17,737 51
Brick,	15,893 07
Filling,	8,301 78
Manhole covers and ironwork,	2,700 18
Cracked stone,	1,750 31
Cesspool curbs and stone,	513 00
Flagging,	40 00
	\$93,663 11

Less transferred to Separate Systems of Drainage,	53,090 13	40,572 98
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Contractors for constructing
sewers :

Adams street,	\$643 34
Allen street,	585 08
Arthur street,	215 70
Ashland street,	1,233 57
Ashmont street,	1,929 30
Beech Glen street,	1,170 02
Bellevue street,	940 77
Boutwell street,	556 07
Brook street,	894 51
Brookfield street,	1,687 51
Centre and Billings streets,	1,933 37
Champney street,	3,107 25
Cherokee street,	843 15
Cheshire street,	654 56
Church street,	1,992 57
Corey road,	346 87
Culvert under B. & M. R.R. tracks at East Boston,	313 16
Dorchester street,	826 33
East Canton street,	367 38
Elm Hill avenue,	251 68

Carried forward, \$20,492 19 \$340,812 46 \$2,678,639 92 \$26,882,669 28

<i>Brought forward,</i>	\$20,492. 19	\$340,812 46	\$2,678,639 92	\$26,882,669 28
Frankfort street,	1,162 64			
Freeport street,	1,999 60			
Fremont street,	272 62			
Fulton street,	1,717 23			
Garden street,	824 18			
Groveland street,	895 61			
Hamilton street,	1,186 58			
Harvard street,				
Dorchester,	639 05			
Havey street,	527 75			
Hollingsworth				
street,	1,891 25			
Hyde Park avenue,	1,414 00			
Jewett street,	1,285 05			
Kingsley street,	1,550 46			
La Grange street,				
West Roxbury,	1,920 35			
Larch place,	314 26			
Linden street,	1,139 31			
Meridian street,	1,202 88			
Montclair avenue,	224 50			
Mt. Hope street,	1,820 61			
Neponset avenue,	736 87			
Otter, Back and				
Hereford streets,	163 41			
Outlet for Hollings-				
worth street,	1,692 51			
Parker Hill avenue,	623 59			
Penfield street,	1,752 01			
Prescott place,	1,726 73			
Prescott street,	672 77			
Q street,	680 77			
Richmond street,				
Dorchester,	1,991 75			
River street,	931 35			
Robin street,	991 52			
Rowe street,	564 02			
Ruggles street,	1,110 83			
Sherman street,	785 92			
South street,	654 56			
Thomas park,	577 08			
Union Park street,	7,014 57			
Vale street, South				
Boston,	570 50			
Walk Hill street,	878 70			
	\$66,599 58			
Catch-basins,	7,611 31			
Manholes,	1,495 85			
Charles River Basin:				
Gate-houses, etc.,				
Fenway, John B.				
Graham,	77,015 76			
Dredging in Fens,				
Simon J. Dono-				
van,	25,089 60			
Stony Brook Con-				
duits, etc., H. P.				
Nawn,	2,884 81			
		180,696 91		
<i>Carried forward,</i>		\$521,509 87	\$2,678,639 92	\$26,882,669 28

<i>Brought forward,</i>	\$521,509 37	\$2,678,639 92	\$26,882,669 28
Engine V., Calf pasture,			
balance,	47,299 90		
Repairs at pumping station,	25,950 90		
Tools, hardware and supplies,	23,030 59		
Teaming and freights,	21,782 07		
Seven sluice-gates,	21,199 00		
Engine-house, Calf Pasture:			
Electrical work and			
materials, Cottle			
& Murphy,	\$13,658 74		
Two engines,			
balance,	1,051 67		
		14,710 41	
Hire of machinery and tools,	10,842 17		
Six boilers, Calf pasture,			
balance,	8,183 54		
Reinforcing force mains,	6,940 08		
Travelling expenses,	6,547 37		
Repairing basins, Moon Island,	6,545 00		
Fuel,	5,610 62		
Paving and repairing			
streets, etc.,	4,129 66		
Waterproof clothing,	2,175 14		
Printing and stationery,	1,987 88		
Underground electric service,			
Gate-house, Fens,	1,975 00		
E. D. Leavitt, professional			
services and expenses,	1,824 44		
Borings,	1,250 58		
Oil,	1,141 58		
Rents,	805 00		
Furniture and small items,	785 93		
Use of land, etc.,	750 00		
Loam,	585 54		
Horse-keeping,	514 59		
Telephone service,	175 75		
Advertising,	130 39		
Land damages,	12,997 43		
		751,179 93	
			\$3,429,819 85

RECAPITULATION.

Central office,	\$21,902 91	
Bridge Division,	184,564 54	
Cambridge Bridges Division,	20,878 84	
Ferry Division,	261,995 90	
Paving Division,	1,011,752 77	
<i>\$348.81 of this amount drawn for but not paid.</i>		
Sanitary Division,	703,382 08	
Sewer Division,	381,687 78	
Street-Cleaning Division,	448,837 79	
<i>\$0.79 of this amount drawn for but not paid.</i>		
Watering Division,	189,347 50	
Special appropriations,	3,429,819 85	
		6,654,169 96
<i>See, also, items under Street Laying-Out Department.</i>		
<i>Carried forward,</i>		\$33,536,839 24

Brought forward,

\$33,536,839 24

Street Laying-Out Department.**STREET COMMISSIONERS.****Salaries :**

Salem D. Charles,	
Chairman,	\$4,500 00
James A. Gallivan,	4,000 00
John H. Duane,	4,000 00
John J. O'Callaghan, Secretary,	3,000 00
Clerk-hire and messenger,	4,025 31
Employés, assessment division,	10,041 62

\$29,566 93

Stationery,	1,430 28
Furniture and office expenses,	599 30
Carriage-hire,	557 00
Telephone service,	305 10
Advertising,	262 50
Printing,	211 84
Recording papers,	109 50
Messenger service,	43 29

\$33,085 74

Public lands and property:	
Care and repairs,	\$147 00
Taxes,	67 82

214 82

\$33,800 56**ATLANTIC-AVENUE EXTENSION.**
(Chapter 466, Acts of 1899.)*Continuation of payments.*

Land damages,		\$32,121 75
Engineering,	\$9,565 44	
Employés,	276 70	
Bridge, steel superstructure,		
Pennsylvania Steel Co.,	93,017 87	
Boston Terminal Co., changes in tracks, and use of land,	21,710 13	
Flooring for bridge, Patrick McGovern,	13,786 50	
Paving blocks,	7,000 00	
Teaming,	1,337 88	
Sewerage works,	1,316 96	
Inspecting materials,	1,198 35	
Hardware, tools and supplies,	538 12	
Edgestone,	311 16	
Printing,	174 95	
Engineering expenses,	156 48	
Advertising,	132 87	
Flagging,	92 87	
Abutment walls,	63 88	

150,680 16

\$182,801 91*Carried forward,*

• \$33,536,839 24

Brought forward,

\$33,536,839 24

BRANDON STREET AND BELGRADE AVENUE.
(Chapter 370, Acts of 1903.)

Continuation of payments.

Land damages,		\$2,811 78
Labor,	\$12,915 09	
Edgestone,	10,798 82	
Grading,	9,259 62	
Paving blocks,	4,900 71	
Flagging,	1,338 16	
Engineering,	139 50	
Teaming,	22 50	
		<u>39,374 40</u>
		<u>\$41,686 18</u>

DORCHESTER STREET.
(Chapter 370, Acts of 1903.)

Continuation of payments.

Land damages,		<u>\$1,050 00</u>
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HYDE PARK AVENUE.
(Chapter 370, Acts of 1903.)

Continuation of payments.

Land damages,		\$9,335 00
Labor,	\$25,615 87	
Contractors,	19,624 98	
Paving blocks,	7,928 44	
Edgestone,	4,334 32	
Flagging,	1,194 50	
Engineering,	265 09	
Engineering expenses,	5 45	
Teaming,	5 00	
		<u>58,973 65</u>
		<u>\$68,308 65</u>

NORTHERN AVENUE AND SLEEPER STREET.
(Chapter 381, Acts of 1903.)

Continuation of payments.

Engineering,	\$5,052 33
Piers and abutments, W. H. Ellis,	16,193 35
Rent of office,	400 00
Engineering expenses,	95 53
Printing,	71 38
Advertising,	40 88
Tools, etc.,	40 78
Telephone rental,	19 74
Electric light,	18 24
	<u>\$21,932 23</u>

RUTHERFORD AVENUE, WIDENING.

Continuation of payments.

Land damages,	<u>\$70,389 47</u>
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RECAPITULATION.

Street Laying-Out Department,	\$33,300 56
Atlantic avenue extension,	182,801 91
	<u>\$216,102 47</u>
<i>Carried forward,</i>	\$33,536,839 24

WATER DEPARTMENT.

147

<i>Brought forward,</i>	\$216,102 47	\$33,536,839 24
Brandon street and Belgrade avenue,	41,686 18	
Dorchester street,	1,050 00	
Hyde Park avenue,	68,308 65	
Northern avenue and Sleeper street,	21,932 23	
Rutherford avenue, widening,	70,389 47	
		419,469 00

Taxes.

Corporation tax paid Commonwealth,	\$28,215 47	
Refunded taxes,	16,500 25	
		44,715 72

Tax Titles, etc.

Amount paid,		1,747 28
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Temporary Loan.

Payments for amounts borrowed in anticipation of the annual taxes, Orders of the City Council of March 30 and October 4, 1905, and Chapter 320, Acts of 1889,	7,750,000 00
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Treasury Department.

<i>Salaries:</i>		
George U. Crocker, City Treasurer,	\$6,000 00	
Employés,	35,395 00	
		\$41,395 00
Hire of vehicles for and car fares of paymasters and messenger,	3,637 22	
Automobile,	\$1,008 50	
Care, repairs and supplies,	682 62	
Chauffeur,	580 00	
		2,268 12
Advertising,	808 44	
Printing,	723 18	
Stationery and office expenses,	623 45	
Premiums on surety bonds, of City Treasurer and employés,	525 00	
Examination of accounts,	250 00	
Telephone service,	221 54	
Telaugraph, use of,	100 00	
		50,549 95

Water Department.

<i>Salaries and wages:</i>		
Eugene S. Sullivan, Commissioner,	\$5,000 00	
Assistant Commissioners:		
Isaac Rosnosky,	3,000 00	
John J. Leahy,	3,000 00	
Walter E. Swan, Secretary,	3,000 00	
Employés,	428,428 58	
		\$442,428 58
<i>Stable:</i>		
Feed and board,	\$6,867 14	
Shoeing and veterinary services,	3,082 84	
<i>Carried forward,</i>	\$9,949 98	\$442,428 58 \$41,803,321 19

<i>Brought forward,</i>	\$9,949 98	\$442,428 58	\$41,803,321 19
Four wagons, three buggies			
and repairs of vehicles,	3,948 91		
Horses, purchase of,	2,475 00		
Harnesses and repairs,	1,336 41		
		17,710 30	
Meters:			
New meters,	\$14,619 00		
Repairs and extra parts,	1,781 48		
		16,400 48	
Tools, machinery and repairs of same,			
iron, steel and hardware,		14,651 83	
Repairs and alterations of buildings, reser-			
voirs, streets and structures,		6,950 93	
Castings,		5,229 94	
Transportation of employés,		4,663 72	
Printing,		3,795 38	
Lumber,		2,929 33	
Professional and expert services,		2,843 00	
Lead and lead pipe,		2,723 47	
Blasting and excavating pipe trenches,		2,671 02	
Fuel,		2,173 45	
Salt,		2,047 00	
Telephone service,		1,613 11	
Stationery and postage,		1,446 00	
Teaming and freights,		1,258 25	
Gravel and crushed stone,		1,066 38	
Thawing water pipes by electricity,		912 62	
Oil,		629 32	
Rents,		525 00	
Launch,		525 00	
Taxes,		351 60	
Gas,		349 19	
Cement and sand,		294 65	
Bricks,		265 50	
Salt hay,		195 75	
Waterproof clothing,		143 58	
Advertising,		123 38	
Furniture,		70 15	
Ice,		51 40	
Drain pipe,		28 89	
Premium on surety bonds,		25 00	
		\$537,093 20	
Refunded water rates,		1,420 19	
Interest on loans,		348,188 36	
Damages,		4,282 39	
Metropolitan water assessment:			
Sinking-Fund,	\$414,761 60		
Interest,	1,078,474 08		
Cost of maintenance,	265,399 32		
		1,758,635 00	
		\$2,649,619 14	
EXTENSION OF MAINS, ETC.			
Employés,		\$89,721 48	
Tunnels, Charles A. Haskins:			
Under Mystic river,	\$62,000 00		
Under Fort Point channel,	31,524 00		
		93,524 00	
<i>Carried forward,</i>		\$183,245 48	\$41,803,321 19

WIRE DEPARTMENT.

149

<i>Brought forward,</i>	\$183,245 48	\$41,803,321 19
Castings,	80,082 54	
Blasting pipe trenches and relaying pipes,	18,931 35	
Repairs and alterations of reservoirs, streets and structures,	17,636 04	
Lead and lead pipe,	12,127 97	
Iron, steel, tools and hardware,	6,921 30	
Teaming and freights,	6,079 75	
Lumber,	5,748 80	
Travelling expenses,	2,259 55	
Fuel,	1,374 50	
Gravel and cracked stone,	1,229 00	
Oil,	170 37	
Brick,	169 90	
Cement and sand,	144 65	
Drain pipe,	65 17	
	<u>\$336,186 37</u>	

RECAPITULATION.

Water Department,	\$2,649,619 14	
Extension of Mains, etc.	<u>336,186 37</u>	
		2,985,805 51

Weights and Measures Department.

Salaries to January 25, 1906, inclusive:		
Henry B. Lovering, Sealer,	\$2,991 56	
Deputy Sealers,	15,953 60	
Helpers,	<u>1,634 54</u>	
		\$20,579 70
Horse, board of and shoeing horses, and repairs of vehicles and harnesses,	2,823 80	
Stationery,	168 00	
Tools, hardware and weights,	138 35	
Telephone service,	122 06	
Printing,	102 28	
Advertising,	30 78	
Premium on surety bond,	7 50	
Car fares,	<u>4 00</u>	
		23,976 47

Wire Department.

Salaries and wages:		
Patrick J. Kennedy, Commissioner,	\$5,000 00	
Employés,	<u>47,172 05</u>	
		\$52,172 05
Horse-keeping,	1,545 77	
Travelling expenses,	1,424 75	
Printing,	1,223 17	
Stationery,	888 30	
Telephone service,	524 19	
Instruments, tools, etc.,	334 31	
Office expenses,	103 88	
Advertising,	91 64	
Police and fire notification,	<u>50 00</u>	
		58,358 06
Total payments on account of City,		<u>\$44,871,461 23</u>

Gross expenditures,	\$44,871,461 23
Less payments on the following accounts :	
Temporary loan,	\$7,750,000 00
Debt payments,	2,356,750 00
Betterments, etc.,	736,538 33
Bank tax to Commonwealth,	535,812 69
Abolishment of grade cross- ings, less amount paid Old Colony Railroad Co.	128,923 61
Refunded liquor licenses,	47,383 80
Corporation tax, etc., to Com- monwealth, and refunded,	44,715 72
Trust funds, etc., investment of,	21,150 00
Pay-roll tailings,	11,656 41
Premium on loans,	8,463 00
Refunds,	4,798 93
Damages by dogs, etc.,	2,766 35
Debt due, outstanding,	2,000 00
Tax titles, etc.,	1,747 28
Interest tailings,	1,426 25
Refunded water-rates,	1,420 19
Old claims,	726 12
Residue of tax-sales,	284 79
Sidewalk assessment tailings,	194 88
Martha Howard Thurston Carter Fund, Income,	40 00
Duplicates and overpayments,	26 70
	11,656,825 05
Actual expenditures on account of the City of Boston for the year ending January 31, 1906, including State taxes and license revenue paid the Commonwealth,	\$33,214,636 18

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, and the towns of Revere and Winthrop.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR

1905-1906,

Commencing with the first day of February, 1905, and ending with the last day of January, 1906.

SUPREME JUDICIAL COURT.

From Clerk, fees received by him,		\$2,341 56
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SUPERIOR COURT, CIVIL SESSION.

From Clerk, fees received by him,		22,502 74
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SUPERIOR COURT, CRIMINAL SESSION.

From Clerk, fees received by him,	\$224 57	
Sheriff, for fines and costs,	16,524 85	
Master of House of Correction, for fines and costs,	445 00	
		17,194 42

JAIL.

From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,	\$1,245 05	
Sale of old material,	75 02	
		1,320 07

MUNICIPAL COURT, CIVIL SESSION.

From Clerk, fees received by him,		20,720 65
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MUNICIPAL COURT, CRIMINAL SESSION.

From Clerk, for fines, costs, and fees,	\$34,389 06	
Sheriff, for fines and costs,	2,402 00	
Master of House of Correction, for fines and costs,	1,315 00	
Forfeited recognizances,	1,400 00	
		39,506 06

Carried forward,

\$103,585 50

<i>Brought forward,</i>		\$103,585 50
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	\$3,507 63	
Master of House of Correction, for fines and costs,	460 00	
		3,967 63
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	\$3,446 73	
Master of House of Correction, for fines and costs,	235 00	
		3,681 73
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.		
From Clerk, for fines and costs,	\$3,501 16	
Master of House of Correction, for fines and costs,	689 00	
Forfeited recognizances,	50 00	
		4,240 16
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, for fines and costs,	\$2,488 45	
Master of House of Correction, for fines and costs,	379 60	
		2,868 05
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, for fines and costs,	\$9,047 87	
Master of House of Correction, for fines and costs,	1,131 00	
Forfeited recognizances,	420 00	
		10,598 87
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, for fines and costs,	\$1,604 47	
Master of House of Correction, for fines and costs,	75 00	
		1,679 47
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Clerk, for fines and costs,	\$2,214 60	
Master of House of Correction, for fines and costs,	245 00	
		2,459 60
POLICE COURT, CHELSEA.		
From Master of House of Correction, for fines and costs,		246 00
REGISTRY OF DEEDS.		
Fees for recording deeds, etc.,	\$26,517 35	
Fees for recording land titles, etc.,	1,269 05	
		27,786 40
MISCELLANEOUS.		
Naturalization fees,	\$1,861 50	
From pedlars for licenses,	480 00	
		2,341 50
<i>Carried forward,</i>		\$163,454 91

COUNTY OF SUFFOLK INCOME.

153

<i>Brought forward,</i>		\$163,454 91
HOUSE OF CORRECTION.		
Labor and sale of old materials,	\$3,835 62	
From Commonwealth of Massachusetts, condemned cows,	90 00	
		3,925 62
HOUSE OF CORRECTION, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Sale of manufactured goods,		66,338 77
HOUSE OF CORRECTION, SOUTH BOSTON.		
Sale of old material,		50 20
PAY-ROLL TAILINGS.		
Amounts drawn to pay jurors, and the parties not appearing, returned to the treasury,		940 77
Total receipts on account of the County of Suffolk, for the year ending January 31, 1906,		<u>\$234,710 27</u>
CREDITED TO:		
General Income,	\$164,535 00	
Appropriations,	66,428 77	
Miscellaneous Accounts,	3,746 50	
		<u>\$234,710 27</u>

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited, and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk by Chapter 21, Section 44, of the Revised Laws.

COUNTY BUILDINGS.

Court-house: Engineer, firemen, janitors, etc.,	\$30,292 62	
Fuel,	9,325 15	
Repairs,	5,767 95	
Electric lighting,	5,189 00	
Furniture,	3,944 65	
Cleaning, washing towels, and small supplies,	2,656 30	
Telephone service,	931 99	
Gas,	543 91	
Ice,	327 23	
Teaming ashes and dirt,	234 90	
Care of grounds,	64 74	
Advertising,	24 01	
Printing and stationery,	20 00	
		\$59,322 45
Janitors:		
Old Court-house,	\$880 40	
Municipal Court, Charlestown District,	802 00	
East Boston District Court, Municipal Court, South Boston District,	714 16	
	740 10	
Municipal Court, Dorchester District,	754 40	
Municipal Court, Roxbury District,	3,960 00	
Municipal Court, West Roxbury District,	575 50	
Municipal Court, Brighton District,	613 70	
		9,040 26
Repairs:		
Municipal Court, Charlestown District,	\$354 68	
East Boston District Court, Municipal Court, South Boston District,	34 08	
	355 20	
Municipal Court, Dorchester District,	755 70	
Carried forward,	\$1,499 66	\$68,362 71

COUNTY OF SUFFOLK PAYMENTS.

155

<i>Brought forward,</i>	\$1,499 66	\$68,362 71
Municipal Court, Roxbury District,	1,049 97	
Municipal Court, West Roxbury District,	111 60	
Municipal Court, Brighton District, \$526 96		
Care of grounds, etc., 619 45		
	<u>1,146 41</u>	3,807 64
Furniture and supplies:		
Old Court-house,	\$9 00	
Municipal Court, Charlestown District,	355 59	
East Boston District Court, Municipal Court, South Boston District,	73 95	
Municipal Court, Dorchester District,	158 26	
Municipal Court, Roxbury District,	43 20	
Municipal Court, West Roxbury District,	545 73	
Municipal Court, Brighton District,	11 00	
Land Court,	66 15	
Storeroom,	378 60	
	<u>279 92</u>	1,921 40
Fuel:		
Municipal Court, Charlestown District,	\$188 65	
East Boston District Court, Municipal Court, South Boston District,	129 00	
Municipal Court, Roxbury District,	162 55	
Municipal Court, Brighton District,	982 74	
	<u>88 38</u>	1,551 32
Gas:		
Municipal Court, Charlestown District,	\$8 20	
East Boston District Court, Municipal Court, South Boston District,	10 08	
Municipal Court, Dorchester District,	64	
Municipal Court, Roxbury District,	5 86	
Municipal Court, West Roxbury District,	29 05	
Municipal Court, Brighton District,	22 14	
	<u>1 60</u>	77 57
Electric lighting:		
East Boston District Court, Municipal Court, South Boston District,	\$30 30	
Municipal Court, Roxbury District,	21 80	
	<u>449 40</u>	501 50
<i>Carried forward,</i>		<u>\$76,222 14</u>

<i>Brought forward,</i>	\$76,222 14	
Rent of rooms in Pemberton building for Land Court,	3,950 00	\$80,172 14
JAIL.		
Salaries:		
Fred H. Seavey, jailer,	\$1,000 00	
Turnkey, watchmen and matron,	28,450 00	
	\$29,450 00	
Subsistence supplies,	13,941 08	
Fuel,	4,287 59	
Repairs and alterations,	2,233 78	
Clothing and bedding,	2,186 30	
Furniture and furnishing,	1,207 08	
Gas,	1,008 38	
Feed for, and shoeing horses, and re- pairs of vehicles and harnesses,	713 56	
Electric lighting,	372 30	
Soap and laundry supplies,	332 37	
Medical supplies,	256 90	
Teaming ashes, etc.,	181 35	
Printing and stationery,	180 63	
Ice,	161 03	
Tobacco,	159 60	
Telephone service,	111 80	
Grounds,	60 91	
Gratuities,	10 00	
		56,854 61
SUPREME JUDICIAL COURT.		
John Noble, clerk,	\$5,000 00	
Walter F. Frederick, assistant clerk,	3,000 00	
Clerk-hire,	6,205 00	
Deputy sheriffs and officers in attendance,	\$7,800 00	
Uniforms,	600 00	
	8,400 00	
Auditors and masters,	4,147 37	
Jurors' fees,	3,089 24	
Stenographic work,	1,660 15	
Stationery, postage, etc.,	824 43	
Printing,	118 25	
Refreshments for jurors,	42 00	
Services of venires, etc.,	40 80	
Services of clergymen at opening of court,	10 00	
		32,532 24
SUPERIOR COURT, CIVIL SESSION.		
Francis A. Campbell, clerk,	\$6,000 00	
Henry E. Bellew, assistant clerk,	4,500 00	
Edward A. Willard, "	3,000 00	
George E. Kimball, "	3,000 00	
Allen H. Bearse, "	2,500 00	
Stephen Thacher, "	2,500 00	
Guy H. Holliday, "	2,500 00	
George P. Drury, "	2,500 00	
William Gilchrist, "	2,500 00	
Flourence J. Mahoney, "	2,500 00	
Charles J. Hart, "	2,500 00	
John F. Volk, "	2,500 00	
<i>Carried forward,</i>	\$36,500 00	\$169,558 99

COUNTY OF SUFFOLK PAYMENTS.

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<i>Brought forward,</i>	\$36,500 00	\$169,558 99
Clerk-hire,	28,755 73	
Stenographers,	25,000 00	
Officers in attendance, salaries, \$62,800 83		
Uniforms, 3,700 00		
	66,500 83	
Extra officers in attendance,	933 00	
Messenger, including uniform,	1,800 00	
Jurors' fees,	119,277 40	
Auditors and referees,	26,386 69	
Printing,	11,246 98	
Stationery,	4,571 52	
Refreshments for jurors,	2,152 50	
Expenses in cases of disbarment,	1,246 86	
Services of venires,	759 35	
Extra stenographers, copies, etc.,	337 78	
Telephone service,	235 84	
Services of clergymen at opening of court, and small items,	62 75	
Care and correcting proof-sheets Massa- chusetts Reports,	48 00	
Examination of docket relative to money in hands of clerk,	932 17	
Advertising,	190 00	
		324,937 40
SUPERIOR COURT, CRIMINAL SESSION.		
John P. Manning, clerk,	\$6,000 00	
Jurors' fees,	18,500 80	
Witnesses' fees,	25,877 20	
Expert witnesses,	3,191 65	
Officers in attendance, salaries, \$10,200 00		
Uniforms, 600 00		
	10,800 00	
Clerk-hire,	11,015 00	
Stenographer,	2,500 00	
Extra officers in attendance,	3,465 00	
Probation officers,	6,100 00	
Travelling and other expenses of officers,	4,567 21	
Stenographic reports and copies,	4,234 43	
Printing,	1,861 69	
Stationery,	1,185 59	
Refreshments for jurors and prisoners,	935 85	
Allowance to counsel and expenses in capi- tal cases,	690 40	
Services of venires,	244 55	
Deputy sheriffs, service of civil processes,	218 67	
Expenses of probation officers,	184 57	
Telephone service,	169 05	
Plans,	15 00	
Medical attendance on prisoner,	5 00	
		101,761 66
PROBATE COURT AND OFFICE.		
Clerical services,	\$16,799 50	
Consolidating indexes,	4,675 25	
Stationery,	2,876 85	
Officer in attendance in court, including uniform,	1,600 00	
Messenger,	1,500 00	
Auditors,	469 87	
Printing,	452 69	
<i>Carried forward,</i>	\$28,374 16	\$596,258 05

<i>Brought forward,</i>	\$28,374 16	\$596,258 05
Telephone service,	133 87	
Binding,	55 00	
Uniform for messenger,	40 00	
		28,602 83

MUNICIPAL COURTS.

Justices:		
John F. Brown, Chief Justice,	\$5,000 00	
William J. Forsaith,	4,500 00	
Frederick D. Ely,	4,500 00	
John J. Burke,	4,500 00	
George Z. Adams,	4,500 00	
George L. Wentworth,	4,500 00	
James P. Parmenter,	4,500 00	
William Sullivan,	4,500 00	
Special justices:		
John A. Bennett,	1,530 00	
Wilfred Bolster,	840 00	
		38,870 00

MUNICIPAL COURT, CIVIL SESSION.

Orsino G. Sleeper, clerk,	\$3,500 00	
Assistant clerks,	7,800 00	
Copyists,	4,966 87	
Three constables,	3,600 00	
Printing,	1,665 90	
Stationery,	1,085 38	
		22,617 90

MUNICIPAL COURT, CRIMINAL SESSION.

Frederick C. Ingalla, clerk,	\$3,500 00	
Clerk-hire,	11,600 00	
Six constables,	\$9,723 36	
Uniforms,	600 00	
		10,323 36
Probation officers,	14,000 00	
Drivers of prison wagons, keeping horses,		
repairs, etc.,	4,399 74	
Witnesses' fees,	10,820 80	
Officers' expenses,	1,758 79	
Printing,	1,264 50	
Stationery,	629 44	
Expenses of probation officers,	429 29	
Refreshments for prisoners,	394 05	
Care of dock,	240 00	
Transportation, etc.,	11 00	
		59,370 97

MUNICIPAL COURT, CHARLESTOWN DISTRICT.

Henry W. Bragg, Justice,	\$2,200 00	
William H. Preble, Special Justice,	395 45	
Mark E. Smith, clerk,	1,500 00	
Charles E. Crowther, clerk, <i>pro tem.</i> ,	147 00	
Clerk-hire,	499 95	
Nath'l Leonard, probation officer,	1,500 00	
Charles S. Sullivan, probation officer, <i>pro tem.</i> ,	63 70	
Two constables,	2,000 00	
Conveying prisoners,	650 50	
Stationery,	279 88	
Telephone service,	109 10	
<i>Carried forward,</i>	\$9,345 56	\$745,719 75

COUNTY OF SUFFOLK PAYMENTS.

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<i>Brought forward,</i>	\$9,345 56	\$745,719 75
Printing,	94 00	
Inquests,	55 00	
Ice and small items,	22 00	
		9,516 56

EAST BOSTON DISTRICT COURT.

Albert E. Clary, Justice,	\$2,500 00	
J. H. Barnes, Jr., Special Justice,	122 55	
Frank E. Dimick, Special Justice,	122 55	
Thomas H. Dalton, clerk,	1,500 00	
W. C. Maguire, clerk, <i>pro tem.</i> ,	166 56	
Clerk-hire,	497 96	
Charles F. Taylor, probation officer,	1,000 00	
D. J. Kelleher, probation officer, <i>pro tem.</i> ,	45 78	
Constable,	1,100 00	
Constable, <i>pro tem.</i> ,	50 26	
Conveying prisoners,	694 25	
Printing,	144 50	
Stationery,	77 70	
Telephone service,	66 09	
Officers' expenses,	44 28	
Ice, and small items,	18 50	
Evening sessions for naturalization (Chapter 340, Acts of 1905):		
Justice,	\$8 17	
Special Justice,	40 85	
Clerk,	29 40	
Constable,	25 12	
		103 55
		8,254 53

MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

Joseph D. Fallon, Justice,	\$2,750 00	
Charles J. Noyes, Special Justice,	260 71	
Frank J. Tuttle, clerk,	1,650 00	
Joseph D. Fallon, Jr., clerk, <i>pro tem.</i> ,	161 70	
Adrian B. Smith, assistant clerk,	1,100 00	
George N. Parker, probation officer,	1,800 00	
Ellen McGurty, assistant probation officer from May 13, 1905,	760 00	
Joseph D. Fallon, Jr., probation officer, <i>pro tem.</i> ,	82 32	
Two constables,	2,200 00	
Conveying prisoners,	469 00	
Printing,	209 87	
Telephone service,	74 16	
Stationery,	47 63	
Ice,	6 00	
Evening sessions for naturalization:		
Justice,	\$35 96	
Clerks,	32 33	
Constables,	28 72	
		97 01
		11,668 40

MUNICIPAL COURT, DORCHESTER DISTRICT.

Joseph R. Churchill, Justice,	\$3,000 00	
George M. Reed, Special Justice,	303 80	
N. T. Merritt, Jr., clerk,	1,800 00	
W. F. Merritt, clerk, <i>pro tem.</i> ,	176 40	
<i>Carried forward,</i>	\$5,280 20	\$775,159 24

<i>Brought forward,</i>	\$5,280 20	\$775,159 24
Clerk-hire.	200 00	
Alvin I. Phillips, probation officer,	800 00	
J. F. Halligan, probation officer, <i>pro tem.</i> ,	36 68	
Constable,	800 00	
Constable, <i>pro tem.</i> ,	36 68	
Conveying prisoners,	581 00	
Printing,	137 75	
Stationery,	62 00	
Inquest,	10 00	
Evening sessions for naturalization:		
Justice,	\$29 40	
Clerk,	17 64	
Constables,	21 66	
	68 70	

8,013 01

MUNICIPAL COURT, ROXBURY DISTRICT.

Solomon A. Bolster, Justice,	\$3,500 00	
A. Nathan Williams, Special Justice,	194 48	
Joseph N. Palmer, Special Justice,	183 04	
Maurice J. O'Connell, clerk,	2,100 00	
W. A. Blossom, clerk, <i>pro tem.</i> ,	205 80	
Fred. E. Cruft, assistant clerk,	1,400 00	
W. A. Blossom, probation officer,	1,800 00	
Fred. E. Cruft, probation officer, <i>pro tem.</i> ,	82 32	
Celia S. Lappen, assistant probation officer,		
from July 5, 1905,	488 89	
Two constables,	2,400 00	
Conveying prisoners,	1,732 00	
Stationery,	229 16	
Printing,	221 50	
Telephone service,	124 25	
Inquests,	50 00	
Ice,	20 00	
Evening sessions for naturalization:		
Special Justices,	\$68 64	
Clerks,	68 64	
Constables,	47 04	
	184 32	

14,915 76

MUNICIPAL COURT, WEST ROXBURY DISTRICT.

John Perrin, Jr., Justice, from January 12, 1905,	\$1,938 88	
J. Albert Brackett, Special Justice,	333 03	
Henry Austin, Special Justice,	137 13	
Edward W. Brewer, clerk,	1,200 00	
C. H. D. Stockbridge, clerk, <i>pro tem.</i> ,	129 19	
C. H. D. Stockbridge, probation officer,	1,075 00	
Edward W. Brewer, probation officer, <i>pro tem.</i> ,	54 88	
Constable,	1,000 00	
Constable, <i>pro tem.</i> ,	45 64	
Conveying prisoners,	476 00	
Printing,	325 90	
Telephone service,	109 98	
Stationery,	58 05	
Ice,	9 00	
Evening sessions for naturalization:		
Justice,	\$39 18	
Clerk,	23 52	
Constables,	43 56	
	106 26	

6,998 94

Carried forward,

\$805,086 95

COUNTY OF SUFFOLK PAYMENTS.

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Brought forward,

\$805,086 95

MUNICIPAL COURT, BRIGHTON DISTRICT.

Charles A. Barnard, Justice,	\$1,600 00
Robert W. Frost, Special Justice,	120 29
Henry P. Kennedy, clerk,	900 00
Richard J. Lane, clerk, <i>pro tem.</i> ,	88 20
Henry P. Kennedy, probation officer,	800 00
B. F. Sanborn, probation officer, <i>pro tem.</i> ,	36 54
Constable,	1,000 00
Constable, <i>pro tem.</i> ,	45 78
Conveying prisoners,	532 80
Printing,	104 75
Officers' expenses,	89 74
Stationery,	85 91
Food for prisoners,	60 25
Evening session for naturalization:	
Justice,	\$5 23
Clerk,	2 94
Constable,	3 27

11 44

5,475 70

POLICE COURT, CHELSEA.

Albert D. Bosson, Justice,	\$1,843 28
George M. Stearns, Special Justice,	254 67
Samuel R. Cutler, Special Justice,	228 55
Joseph M. Curley, clerk,	1,200 00
Eben Hutchinson, Jr., clerk, <i>pro tem.</i> ,	117 60
Eben Hutchinson, Jr., probation officer,	1,000 00
Joseph M. Curley, probation officer, <i>pro tem.</i> ,	45 64
Clerk-hire,	600 00
Constable,	1,000 00
Constable, <i>pro tem.</i> ,	45 64
Care of court-room,	300 00
Amount advanced by Treasurer to pay witnesses,	2,400 00
Officers' expenses,	344 71
Stationery,	263 60
Printing,	180 00
Telephone service,	100 80
Electric lighting,	99 35
Inquests,	50 00
Furnishings,	49 70
Ice and small items,	38 00
Samuel R. Cutler, Special Justice, issuing warrants,	13 00
Evening sessions for naturalization:	
Justice,	\$39 18
Clerk,	23 52
Constables,	37 32

100 02

10,274 56

INSANITY CASES.

Officer in charge of transportation of insane,	\$1,200 00
Officers' fees and travelling expenses in committing,	8,868 33
Physicians,	\$9,332 20
Witnesses,	411 00

9,743 20

19,811 53

Carried forward,

\$840,648 74

<i>Brought forward,</i>			\$840,648 74
REGISTRY OF DEEDS.			
Thomas F. Temple, Register,	\$5,500 00		
Assistant Recorder of Land Court,	500 00		
		\$6,000 00	
Charles W. Kimball, Assistant Register,		3,000 00	
Clerk-hire,		24,881 97	
Charles A. Drew, indexing,		9,348 15	
Stationery,		3,005 77	
Printing Volume XIV., Suffolk Deeds,		1,182 84	
Indexing plans,		1,025 00	
Binding,		892 00	
Copying plans,		751 00	
Telephone service,		82 50	
			50,169 23
LAND COURT.			
Stationery and books,		\$859 88	
Printing,		555 36	
Telephone service,		174 84	
Auditor,		45 00	
Towel supply,		36 00	
Deputy Sheriff in attendance,		20 00	
			1,691 08
MEDICAL EXAMINATIONS.			
Northern District :			
Examiner, Francis A. Harris,	\$4,000 00		
Horse-keeping,	1,217 00		
Witnesses' fees,	608 00		
Removal and recovery of bodies,	581 00		
Clerks' fees,	510 00		
Chemists,	425 00		
Police officers' expenses,	83 60		
Printing,	76 57		
Telephone service,	76 03		
Supplies,	15 41		
		\$7,592 61	
Southern District :			
Examiner, Frank W. Draper,			
to June 30, 1905, inclusive,	\$2,000 00		
Examiner, William G. Macdon-			
ald, from July 1, 1905,	2,000 00		
Witnesses' fees,	743 00		
Removal and recovery of bodies,	546 50		
Chemists,	400 00		
Carriage-hire and travelling expenses,	294 25		
Printing,	231 61		
Clerks' fees,	130 00		
Telephone service,	87 93		
Police officers' expenses,	56 20		
		6,489 49	
Associate Examiner, George Stedman,	\$666 00		
Carriage-hire and travelling expenses,	142 50		
Removal and recovery of bodies,	121 00		
Witnesses' fees,	109 00		
<i>Carried forward,</i>	\$1,038 50	\$14,082 10	\$892,509 05

COUNTY OF SUFFOLK PAYMENTS.

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<i>Brought forward,</i>	\$1,038 50	\$14,082 10	\$892,509 05
Chemists,	100 00		
Telephone service,	89 32		
Clerks' fees,	88 00		
Police officers' expenses,	10 75		
		1,326 57	
			15,408 67
MISCELLANEOUS EXPENSES.			
Early court files :			
William P. Upham, services			
of self and assistants, ar-			
ranging early court files,	\$7,955 13		
John Noble, services,	500 00		
Printing,	257 50		
Materials,	83 45		
		\$8,796 08	
Treasury Department:			
George U. Crocker, County			
Treasurer,	\$800 00		
Paymaster,	3,600 00		
Clerk-hire,	800 00		
Telephone service,	42 76		
Printing and stationery,	31 05		
		5,273 81	
Sheriff, Fred H. Seavey,		3,000 00	
Annual payment to the Social Law Lib-			
rary, under the provisions of Section 4,			
Chapter 38, Revised Laws,		1,000 00	
Auditing Department:			
J. Alfred Mitchell, Auditor of			
the County of Suffolk,	\$800 00		
Printing and stationery,	45 56		
		845 56	
Commission to consider the matter of in-			
creased accommodations Suffolk County			
Court-house: (Chap. 108 Resolves of			
1904.)			
Expert services,	\$450 00		
Stenographers,	28 00		
		478 00	
Collecting Department:			
Clerk-hire,		400 00	
State highway assessment:			
Assessment,	\$98 03		
Interest,	1 89		
		99 92	
			19,893 37
			\$927,811 09
COUNTY DEBT.			
Debt paid during the year,		\$17,000 00	
Sinking-fund requirement,		43,380 00	
			60,380 00
COUNTY INTEREST.			
Interest paid on County Debt,			124,150 00
COUNTY FINES, ETC.			
Bounty for killing seals,		\$408 00	
Amounts paid to complainants,		355 90	
Bail refunded,		175 00	
<i>Carried forward,</i>		\$938 90	\$1,112,841 09

<i>Brought forward,</i>	\$938 90	\$1,112,341 09
Term fees and travel refunded,	5 33	
		944 23
Pay-roll tailings,		555 19
Old claims,		3 00

PENAL INSTITUTIONS DEPARTMENT.

HOUSE OF CORRECTION.

Salaries and wages:

James R. Gerrish,		
Master,	\$2,500 00	
Employés,	54,253 85	
		\$56,753 85
Food,		66,638 79
Ice,		18 00
Clothing,		11,993 84
Bedding,		2,787 56
Furniture and household supplies,		5,048 67
Fuel,		19,463 78
Light:		
Gas, coal, and lime,	\$41 50	
Oils,	213 83	
Maintenance of plant,	904 44	
		1,159 77
Medical and surgical supplies,	\$1,777 13	
Liquors,	31 49	
		1,808 62
Printing,		244 29
Advertising,		55 74
Stationery,		264 99
Postage,		359 39
Religious services,		1,898 75
Instruction and amusement:		
Entertainment of inmates,	\$78 45	
Library and school supplies,	148 68	
		227 13
Disinfectants,		355 94
Repairs and improvements,		7,251 07
Agricultural,		3,578 62
Freight,		50 51
Transportation,		13 06
Tobacco,		319 22
Soap and laundry supplies,		990 18
Telephone service,		174 35
Insurance,		150 00
Gratuities,		736 31

\$182,342 43

MACHINERY AND MATERIALS FOR
MANUFACTURING.

Stone Department:

Salaries and wages,	\$1,800 00	
Stone,	9,431 79	
Freights,	1,889 40	
Tools,	690 01	
		\$13,811 20

Carried forward,

\$13,811 20

\$182,342 43

\$1,113,843 51

COUNTY OF SUFFOLK PAYMENTS.

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<i>Brought forward,</i>	\$13,811 20	\$182,342 43	\$1,113,843 51
Other industries :			
Salaries and wages, \$2,785 00			
Materials, 37,635 25			
Freights and cart-			
age, 187 47			
	<u>40,607 72</u>	54,418 92	

OFFICE EXPENSES.

Salaries :			
John B. Martin,			
Commissioner, \$5,000 00			
Herbert S. Carruth,			
Deputy Commis-			
sioner, 2,500 00			
Hubert Pope, Sec-			
retary, 2,493 40			
Employés, 8,968 22			
	<u>\$18,961 62</u>		
Transportation,	278 00		
Printing, 234 93			
Stationery, 164 22			
Postage, 144 00			
Telephone service, 122 96			
Office expenses, 7 00			
	<u>19,912 73</u>		

NEW HOUSE OF CORRECTION.

*Continuation of payments on account of
building, New House of Correction, Deer
Island :*

Water pipes and laying, \$3,429 08			
Lumber, 925 21			
Hardware and general supplies, 460 18			
Architect, A. Warren Gould, 423 63			
Printing, 198 98			
	<u>\$5,437 08</u>		
Furnishing, 2,307 85			
	<u>7,744 93</u>	264,419 01	

Total payments on account of County of Suffolk, \$1,378,262 52

\$3 of this amount drawn for but not paid.

Gross expenditures on County account,	\$1,378,262 52		
Less payments on account of			
Pay-roll tailings, \$555 19			
Old claims, 3 00			
	<u>558 19</u>		

Actual expenses on account of County of Suffolk, \$1,377,704 33

SINKING-FUNDS.

Statement of the Sinking-Funds of the City of Boston for the Financial Year 1905-1906, which ended January 31, 1906.

Amount of resources for the redemption of debt, January 31, 1905:

Cash in banks,	\$2,791,282 58
Investments,	27,592,330 00
	<u>\$30,383,612 58</u>

Receipts in 1905-1906:

Interest on investments,	\$1,010,153 12	
Interest on bank deposits,	51,841 87	
Revenue from betterments, sales of land, etc.,	873,810 46	
Appropriation for debt, 1905-1906,	1,727,017 00	
Premium on loans,	8,463 00	
	<u>3,671,285 45</u>	
		<u>\$34,054,898 03</u>

Paid in 1905-1906:

City Treasurer, for redemption of debt, and debt cancelled,	\$2,356,750 00	
Premium and interest on investments purchased,	29,908 80	
	<u>2,386,658 80</u>	

Amount of resources January 31 1906,

		<u>\$31,668,239 23</u>
Cash in banks,	\$3,610,409 23	
Investments,	28,057,830 00	
	<u>\$31,668,239 23</u>	

TOTAL RESOURCES.

Name of Sinking-Fund.	Cash.	Investments.	Total Resources.
Atlantic Avenue Extension.....	\$275 49	\$328,000 00	\$328,275 49
Blue Hill and other Avenues.....	152,183 86	579,100 00	731,283 86
Boston Tunnel and Subway.....	12,778 63	13,000 00	25,778 63
Cambridge Bridge.....	17,011 83	81,900 00	98,911 83
Charles River Basin.....	17,569 98	4,000 00	21,569 98
Five-year, No. 1.....	15,785 36	243,500 00	259,285 36
Five-year, No. 2.....	35,058 25	25,000 00	60,058 25
Highways, Making of, No. 1.....	66,419 35	574,200 00	640,619 35
Highways, Making of, No. 2.....	18,917 13	1,434,000 00	1,452,917 13
Improved Sewerage, Special.....	11,025 21	296,000 00	307,025 21
New Ferry Landing.....	26,128 93	135,500 00	161,628 93
New Public Library, Special.....	8,869 06	368,600 00	377,469 06
Public Park.....	177,660 87	1,899,300 00	2,076,960 87
Public Park, Special.....	129,956 98	3,457,500 00	3,587,456 98
Rapid Transit.....	111,566 74	733,000 00	844,566 74
Rapid Transit, East Boston Tunnel....	52,968 82	25,000 00	77,968 82
Rapid Transit, Charlestown Bridge, No. 1.....	12,570 72	108,300 00	120,870 72
Rapid Transit, Charlestown Bridge, No. 2.....	20,989 79	109,600 00	130,589 79
School-houses, No. 1.....	2,427 47	81,000 00	83,427 47
School-houses, No. 2.....	21,795 35	1,837,500 00	1,859,295 35
Separate Systems of Drainage.....	15,023 36	.....	15,023 36
Sewerage Loan.....	47,328 74	1,314,000 00	1,361,328 74
Stony Brook Improvement.....	18,707 29	310,400 00	329,107 29
Suffolk County Court-house.....	13,950 47	948,500 00	962,450 47
Ten-year.....	820,990 28	1,717,400 00	2,538,390 28
Twenty-year.....	157,581 04	7,014,650 00	7,172,231 04
Thirty-year, No. 1.....	16,685 18	69,600 00	86,285 18
Thirty-year, No. 2.....	15,504 93	.....	15,504 93
Cochituate Water.....	1,591,942 39	4,351,280 00	5,943,222 39
Moneys for Reduction of Debt.....	735 73	.....	735 73
Total Resources.....	\$3,610,409 23	\$28,057,880 00	\$31,668,289 23

DEBT ISSUED, 1905-1906.

The following table shows the amount of money borrowed during the year ending January 31, 1906, and the objects for which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	AMOUNTS.		Total.	When Due.
			Inside of Debt Limit.	Outside of Debt Limit.		
Nov. 27, 1905.	3½	Abolition of Grade Crossing, Dorchester Avenue.....	\$757,000 00	.....	.....	December, 1925
July 29, "	3½	Bennington Street Sewer Damages.....	18,500 00	.....	.....	" "
" "	3½	Strandway, Purchase of Land and Construction of.....	13,000 00	.....	.....	" "
" "	3½	Copley Square, Buildings on and near.....	1,500 00	.....	.....	" "
" "	3½	Eustis-Street Burying Ground, fence.....	1,000 00	.....	.....	" "
" "	3½	Bath-house, Cabot Street.....	5,000 00	.....	.....	" "
" "	3½	Cottage-street Bridge.....	7,000 00	.....	.....	" "
" "	3½	Dover-street Bridge, Widening Draw Opening.....	9,000 00	.....	.....	" "
" "	3½	Coal-pocket, Ferry Division.....	25,000 00	.....	.....	" "
" "	3½	Equipping Ferry-boats.....	12,000 00	.....	.....	" "
" "	3½	Freeport Street, Retaining Wall.....	7,500 00	.....	.....	" "
" "	3½	Street Improvements.....	220,000 00	.....	.....	" "
" "	3½	Chelsea Bridge, South Draw, reconstruction of.....	500 00	.....	.....	January, 1926
" "	3½	Commonwealth Park, Sanitary, Open-air Gymnasium { and Grading.....	14,500 00	.....	.....	" "
Oct. 30, 1902.	3½	Sewerage Loan.....	10,000 00	.....	.....	July, 1935
Chap. 426, Acts of 1897 { and Amendments.....	3½	" "	.....	* \$300,000 00	.....	December, "
Chap. 426, Acts of 1897 { and Amendments.....	3½	" "	.....	200,000 00	.....	" "
Sept. 30, 1906.....	3½	Separate Systems of Drainage.....	.....	600,000 00	.....	" "
Chap. 196, Acts of 1901.....	3½	Highways, Making of.....	250,000 00	.....	.....	" "
Chap. 323, Acts of 1891 { and Amendments.....	3½	" "	.....	288,000 00	.....	" "
Chap. 323, Acts of 1891, { and Order City Coun- cils, June 27, 1906.....	3½	" " "Public Park".....	.....	18,000 00	.....	July, "
Carried forward.....			\$1,351,500 00	\$1,902,000 00	.....	

DEBT ISSUED.

LOANS AUTHORIZED, BUT NOT ISSUED.

January, 31 1906.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
March 29, 1898.....	South Union Station (Chap. 248, Acts of 1898).....	\$425,000 00	
May 26, 1898.....	Cambridge Bridge (Chap. 467, Acts of 1898).....		*
June 1, 1899.....	Sewerage charges, repayment of (Chap. 450, Acts of 1899).....		†
June 2, 1899.....	Atlantic Avenue Extension (Chap. 466, Acts of 1899).....		†
July 12, 1900.....	Broadway Bridge, rebuilding (Chap. 452, Acts of 1900).....	37,000 00	
July 3, 1901.....	Various Municipal Purposes, July 3, 1901, \$150,000.		
	HEALTH DEPARTMENT.		
	Hospital for Consumptives.....	150,000 00	
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts of 1902).....		§
October 30, 1902...	Various Municipal Purposes, October 30, 1902, \$52,000.		
	BATH DEPARTMENT.		
	Bathing establishment, Ward 15, additional.....	20,000 00	
	STREET DEPARTMENT.		
	Temple street, Ward 23, bridge and tunnel under railroad tracks.....	32,000 00	
December 30, 1902,	Various Municipal Purposes, December 30, 1902, \$170,000.		
	PARK DEPARTMENT.		
	Playground, Wards 7 and 9.....	170,000 00	
	<i>Carried forward.....</i>	\$834,000 00	

*No limit to amount. Borrowed to date \$1,350,000.

† Limited to amount required to repay all sewerage charges collected by the City under Chap. 436, Acts of 1897. Borrowed to date \$415,000.

‡ No limit to amount. Borrowed to date \$475,000.

§ No limit to amount. Borrowed to date \$2,266,700.

LOANS AUTHORIZED, BUT NOT ISSUED. — *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$834,000 00	
May 25, 1903.....	Northern avenue and Sleeper street (Chap. 381, Acts of 1903) ..		*
May 20, 1904.....	Various Municipal Purposes, May 20, 1904, \$937,000.		
	SCHOOLHOUSE DEPARTMENT.		
	Land and buildings for schools ...	937,000 00	
June 1, 1904.....	Brookline street Bridge (Chap. 391, Acts of 1904).....		†
June 3, 1904.....	Soldiers' Field Bridge (Chap. 412, Acts of 1904).....		‡
March 16, 1905.....	Rapid Transit (Chap. 187, Acts of 1905).....		\$216,000 00
June 27, 1905.....	Franklin Union, Site	100,000 00	
July 22, 1905.....	Emergency Hospital, East Boston,	30,000 00	
July 29, 1905.....	Various Municipal Purposes, July 29, 1905, \$5,000.		
	BATH DEPARTMENT.		
	Bath-house and gymnasium, Ninth street, Ward 15.....	5,000 00	
		<u>\$1,906,000 00</u>	<u>\$216,000 00</u>
	Inside Debt Limit....\$1,906,000 00		
	Outside Debt Limit.....216,000 00		
	<u>\$2,122,000 00</u>		

* No limit to amount. Borrowed to date \$10,000.

† No limit to amount.

‡ Total expense to Boston and Cambridge not to exceed \$120,000.

DEBT, WHEN DUE.

YEAR.	City Debt.	Water Debt.	County Debt.	Total.
1874.....	\$1,000 00	.....	.....	\$1,000 00
1905.....	.....	\$21,000 00	.....	21,000 00
1906.....	646,000 00	2,104,750 00	\$17,000 00	2,767,750 00
1907.....	1,452,800 00	7,000 00	17,000 00	1,476,800 00
1908.....	919,400 00	10,000 00	17,000 00	946,400 00
1909.....	555,700 00	338,000 00	17,000 00	910,700 00
1910.....	11,000 00	277,000 00	17,000 00	305,000 00
1911.....	1,832,300 00	.....	17,000 00	1,849,300 00
1912.....	2,530,925 00	324,000 00	17,000 00	2,871,925 00
1913.....	4,773,100 00	50,000 00	17,000 00	4,840,100 00
1914.....	2,274,800 00	478,500 00	17,000 00	2,770,300 00
1915.....	1,780,150 00	49,700 00	17,000 00	1,846,850 00
1916.....	3,019,200 00	37,800 00	17,000 00	3,074,000 00
1917.....	2,607,000 00	447,700 00	17,000 00	3,071,700 00
1918.....	1,358,780 00	208,300 00	717,000 00	2,284,080 00
1919.....	2,790,300 00	499,000 00	817,000 00	4,106,300 00
1920.....	1,100,000 00	251,500 00	17,000 00	1,368,500 00
1921.....	2,621,600 00	240,500 00	17,000 00	2,879,100 00
1922.....	2,351,950 00	368,000 00	423,000 00	3,142,950 00
1923.....	8,653,500 00	18,275 00	92,000 00	8,763,775 00
1924.....	2,203,800 00	526,225 00	57,000 00	2,787,025 00
1925.....	2,420,000 00	.....	17,000 00	2,437,000 00
1926.....	535,800 00	.....	17,000 00	552,800 00
1927.....	700,000 00	25,000 00	17,000 00	742,000 00
1928.....	3,886,000 00	.....	17,000 00	3,903,000 00
1929.....	2,070,450 00	410,000 00	17,000 00	2,497,450 00
1930.....	3,848,550 00	.....	17,000 00	3,865,550 00
1931.....	2,743,000 00	.....	17,000 00	2,760,000 00
1932.....	4,978,301 00	.....	17,000 00	4,995,301 00
1933.....	1,530,000 00	.....	17,000 00	1,547,000 00
1934.....	2,860,000 00	.....	17,000 00	2,877,000 00
1935.....	5,418,000 00	.....	17,000 00	5,435,000 00
1936.....	3,514,500 00	.....	.....	3,514,500 00
1937.....	2,144,000 00	.....	800,000 00	2,944,000 00
1938.....	1,050,000 00	.....	100,000 00	1,150,000 00
1939.....	650,000 00	.....	.....	650,000 00
1940.....	650,000 00	.....	.....	650,000 00
1941.....	250,000 00	.....	.....	250,000 00
1942.....	906,000 00	.....	.....	906,000 00
1943.....	1,800,000 00	.....	.....	1,800,000 00
1944.....	4,383,000 00	.....	.....	4,383,000 00
1945.....	4,269,700 00	.....	.....	4,269,700 00
	\$89,090,606 00	\$6,692,250 00	\$3,431,000 00	\$99,213,856 00

CITY DEBT.

The average annual rate of interest on the *funded* City Debt is about $3\frac{4}{100}$ per cent., as will be seen by the following table :

\$4,076,980 00 at 3 per cent.		\$122,309 40
29,000 00 at $3\frac{1}{4}$ "		942 50
55,006,851 00 at $3\frac{1}{4}$ "		1,925,239 78
29,976,775 00 at 4 "		1,199,071 00
<u>\$89,089,606 00</u>		<u>\$3,247,562 68</u>
1,000 00 (matured).		
<u>\$89,090,606 00</u>		

COCHITUATE WATER DEBT.

The average annual rate of interest on the Water Debt is about $4\frac{2}{100}$ per cent. :

\$2,092,000 00 at 5 per cent. in gold		\$104,600 00
989,000 00 at $3\frac{1}{4}$ per cent.		34,615 00
3,292,500 00 at 4 "		131,700 00
268,000 00 at $4\frac{1}{4}$ "		12,060 00
13,000 00 at 5 "		650 00
16,750 00 at 6 "		1,005 00
<u>\$6,671,250 00</u>		<u>\$284,630 00</u>
21,000 00 (matured).		
<u>\$6,692,250 00</u>		

COUNTY DEBT:

The average annual rate of interest on the County Debt is about $3\frac{4}{100}$ per cent. :

\$510,000 00 at 3 per cent.		\$15,300 00
1,700,000 00 at $3\frac{1}{4}$ "		59,500 00
1,221,000 00 at 4 "		48,840 00
<u>\$3,431,000 00</u>		<u>\$123,640 00</u>

TOTAL DEBT.

The average annual rate of interest on the Total Debt is about $3\frac{4}{100}$ per cent.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the COUNTY AND WATER DEBTS, on the 31st day of January, 1906, classified according to the years in which it becomes due, viz.:

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Feb. 4, 1880.....	5	Matured.....	North Street, Widening.....	\$1,000 00	Jan., 1874.	\$1,000 00
June 9, 1885.....	3 1/2	April and Oct.....	Improved Sewerage.....	\$50,000 00	Oct., 1906.	
" 28, 1886.....	3 1/2	"	Sewers, Ashmont District.....	70,000 00	"	
" ".....	3 1/2	"	Sewers, City Proper.....	53,000 00	"	
" ".....	3 1/2	"	Sewers, Brighton.....	11,000 00	"	
" ".....	3 1/2	"	Sewers, East Boston.....	44,000 00	"	
" ".....	3 1/2	"	Sewers, Roxbury.....	25,000 00	"	
July 28, ".....	3 1/2	"	Sewers, South Boston.....	47,000 00	"	
" ".....	3 1/2	"	Sewer between Crescent avenue and Greenwich street.....	40,000 00	"	
Dec. 31, ".....	3 1/2	"	Sewers, Beacon street, etc.....	19,000 00	"	
" ".....	4	"	Sewer between Crescent avenue and Greenwich street.....	26,500 00	"	
Oct. 6, 1896.....	4	"	Improved Sewerage.....	20,000 00	"	
" ".....	4	"	Sewers, Charlestown.....	5,000 00	"	
" ".....	4	"	Improvements in Council Chamber and Chamber of Board of Aldermen.....	10,000 00	"	
" ".....	4	"	Reconstruction of Basement of Old Court House.....	5,000 00	"	
" ".....	4	"	New Electrical Construction, Public Buildings.....	10,000 00	"	
" ".....	4	"	Reconstruction of Essex-street Bridge.....	28,000 00	"	
" ".....	4	"	Hospital Department, New Buildings and Furnishing.....	5,800 00	"	
" ".....	4	"	Institutions Department, Reconstruction of Wharves, etc.....	40,000 00	"	
" ".....	4	"	Electric-lighting Plant, Deer Island.....	20,000 00	"	
" ".....	4	"	Fire-proofing dome, etc., City Hall.....	12,000 00	"	
Sept. 25, ".....	4	"	New General Register of Qualified Voters.....	30,000 00	"	
Carried forward.....						646,000 00
						\$647,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Jan. 1, 1897.....	4	Jan. and July.....	<i>Brought forward</i>	\$10,000 00	Jan., 1897.	\$647,000 00
" 18, ".....	4	" ".....	New General Register of Qualified Voters.....	6,000 00	" ".....	
July 3 and Dec. 8, 1896..	4	" ".....	Electric-lighting Plant, Deer Island.....	30,000 00	" ".....	
" ".....	4	" ".....	Hospital Department, Electric Light Plant.....	25,000 00	" ".....	
" ".....	4	" ".....	Street Improvements, Ward 1.....	25,000 00	" ".....	
" ".....	4	" ".....	" 2.....	25,000 00	" ".....	
" ".....	4	" ".....	" 3.....	25,000 00	" ".....	
" ".....	4	" ".....	" 4.....	25,000 00	" ".....	
" ".....	4	" ".....	" 5.....	25,000 00	" ".....	
" ".....	4	" ".....	" 6.....	25,000 00	" ".....	
" ".....	4	" ".....	" 8.....	25,000 00	" ".....	
" ".....	4	" ".....	" 9.....	25,000 00	" ".....	
" ".....	4	" ".....	" 10.....	25,000 00	" ".....	
" ".....	4	" ".....	" 11.....	25,000 00	" ".....	
" ".....	4	" ".....	" 12.....	25,000 00	" ".....	
" ".....	4	" ".....	" 13.....	25,000 00	" ".....	
" ".....	4	" ".....	" 14.....	25,000 00	" ".....	
" ".....	4	" ".....	" 15.....	25,000 00	" ".....	
" ".....	4	" ".....	" 16.....	25,000 00	" ".....	
" ".....	4	" ".....	" 17.....	25,000 00	" ".....	
" ".....	4	" ".....	" 18.....	25,000 00	" ".....	
" ".....	4	" ".....	" 19.....	25,000 00	" ".....	
" ".....	4	" ".....	" 20.....	25,000 00	" ".....	
" ".....	4	" ".....	" 21.....	10,000 00	" ".....	
" ".....	4	" ".....	" 22.....	25,000 00	" ".....	
" ".....	4	" ".....	" 23.....	50,000 00	" ".....	
" ".....	4	" ".....	" 24.....	25,000 00	" ".....	
June 18 and 25, 1897.....	3 1/2	" ".....	Bath-house, South Bay, Roxbury side.....	3,000 00	July, ".....	
" ".....	3 1/2	" ".....	Steamer "J. Putnam Bradlee," new boiler and equipment.....	12,000 00	" ".....	
" ".....	3 1/2	" ".....	Branch Library, Broadway Extension, Improvements.....	6,000 00	" ".....	
" ".....	3 1/2	" ".....	Harvard-street bridge, Reconstruction.....	8,000 00	" ".....	
" ".....	3 1/2	" ".....	Electric Lights for Ferry-boats.....	8,000 00	" ".....	
" ".....	3 1/2	" ".....	Street Improvements, Ward 1.....	25,000 00	" ".....	
" ".....	3 1/2	" ".....	" 2.....	25,000 00	" ".....	
" ".....	3 1/2	" ".....	" 3.....	25,000 00	" ".....	
" ".....	3 1/2	" ".....	" 4.....	25,000 00	" ".....	

[illegible]

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CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Date of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
May	4	April and Oct.	<i>Brought forward.</i>	\$894,000 00	April, 1912.	\$5,418,200 00
"	4	"	Barn, Long Island	5,000 00	"	
"	4	"	Electric-lighting plant, Long Island	12,500 00	"	
"	4	"	Parental School for Boys	125,000 00	"	
"	4	"	" " Girls	25,000 00	"	
"	4	"	Austin Primary School-house, Additional Land	20,000 00	"	
"	4	"	" " Building	75,000 00	"	
"	4	"	Brighton High School-house, Site and Building	75,000 00	"	
"	4	"	Cook School-house, Enlargement of Yard	3,000 00	"	
"	4	"	Dorchester High School-house, Land	12,000 00	"	
"	4	"	Grammar School-house, Gibson District, Additional Land, ...	500 00	"	
"	4	"	" " Hillside District, Grading, etc.	3,500 00	"	
"	4	"	" " Pierce District, Heating, etc.	500 00	"	
"	4	"	Mechanic Arts High School	60,000 00	"	
"	4	"	Primary School-house, Adams District, Land	10,500 00	"	
"	4	"	" " Bunker Hill District, Grading, etc.	5,000 00	"	
"	4	"	" " Dillaway District, Building	40,000 00	"	
"	4	"	" " Additional Site	600 00	"	
"	4	"	North of Broadway	25,000 00	"	
"	4	"	Frothingham District, Land	31,000 00	"	
"	4	"	Geo. Putnam District, Grading, etc.	5,000 00	"	
"	4	"	Hillside District, Grading, etc.	4,000 00	"	
"	4	"	Lowell District, Grading, etc.	6,000 00	"	
"	4	"	" " Munroe District, Additional Land, ...	925 00	"	
"	4	"	" " Oak Square, etc.	12,000 00	"	
"	4	"	West Roxbury High School-house, Additional Land	7,400 00	"	
"	4	"	North Ferry, Boston side, Widening Berth	36,000 00	"	
"	4	"	Stony Brook Damages	5,000 00	"	
"	4	"	Rebuilding Bridges to Watertown	18,000 00	"	
"	4	"	Austin street	4,000 00	"	
"	4	"	Allandale street	2,500 00	"	
"	4	"	Beacon street, Dartmouth street to West Chester park	40,000 00	"	
"	4	"	Boston street, Andrew square to Mt. Vernon street	5,000 00	"	
"	4	"	Beacon street	10,000 00	"	
"	4	"	Brent street	5,000 00	"	

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
May 24, 1892.....	4	April and Oct.....	<i>Brought forward.....</i>	\$1,906,870 00	April, 1912.....	\$5,418,200 00
" " " ".....	4	" " " ".....	Sewer, Prescott street, transferred to Park street, Chest'n.....	1,350 00	" " " ".....	
" " " ".....	4	" " " ".....	" " School street.....	470 00	" " " ".....	
" " " ".....	4	" " " ".....	" " Stacy street.....	3,840 00	" " " ".....	
" " " ".....	4	" " " ".....	" " Ellwood street.....	665 00	" " " ".....	
" " " ".....	4	" " " ".....	" " Winthrop street.....	1,530 00	" " " ".....	
Sept. 30, " ".....	4	Jan. and July.....	Sewer Division, Tug boat.....	25,000 00	" " " ".....	
Aug. 24, " ".....	4	" " " ".....	Buildings, Gallop's Island and Swett street.....	50,000 00	July, " ".....	
May 20, 1891.....	4	" " " ".....	New Lunatic Hospital.....	200,000 00	" " " ".....	
" " " ".....	4	" " " ".....	Laying Out and Construction of Highways.....	31,000 00	" " " ".....	
Oct. 7, 1892.....	4	April and Oct.....	" " " ".....	248,500 00	Oct., " ".....	
" " " ".....	4	" " " ".....	Laying Out Streets Department.....	25,000 00	" " " ".....	
" " " ".....	4	" " " ".....	City Hospital, Additional Land.....	42,000 00	" " " ".....	
May 20, 1891.....	4	Jan. and July.....	Laying Out and Construction of Highways.....	\$150,000 00	Jan., 1913.....	2,530,925 00
Dec. 16, 1891.....	4	" " " ".....	West Roxbury Park.....	233,000 00	" " " ".....	
" " " ".....	4	" " " ".....	East Boston Park.....	50,000 00	" " " ".....	
" " " ".....	4	" " " ".....	Arnold Arboretum.....	60,000 00	" " " ".....	
Oct. 30, " ".....	3 1/2	" " " ".....	Harvard Bridge, New Pavement.....	24,000 00	" " " ".....	
Dec. 30, " ".....	3 1/2	" " " ".....	Preservation of Trees.....	20,000 00	" " " ".....	
Oct. 30, " ".....	3 1/2	" " " ".....	" " " ".....	10,000 00	" " " ".....	
" " " ".....	3 1/2	" " " ".....	Bennington street, Sewer Damages.....	3,000 00	" " " ".....	
" " " ".....	3 1/2	" " " ".....	Parental School, New Boiler.....	2,500 00	" " " ".....	
Dec. 16, 1891.....	4	April and Oct.....	Bridge Division, Electric Installation and Construction.....	3,000 00	April, " ".....	
" " " ".....	4	" " " ".....	West Roxbury Park.....	300,000 00	" " " ".....	
" " " ".....	4	" " " ".....	Charles River Embankment.....	285,000 00	" " " ".....	
" " " ".....	4	" " " ".....	City Point Park.....	100,000 00	" " " ".....	
" " " ".....	4	" " " ".....	Muddy River Improvement.....	119,000 00	" " " ".....	
April 17, 1893.....	4	" " " ".....	City Point Park.....	109,000 00	" " " ".....	
June 26, 1893.....	4	" " " ".....	Widening Essex and Lincoln streets.....	290,500 00	" " " ".....	
July 10, " ".....	4	" " " ".....	New Buildings, Long Island.....	100,000 00	" " " ".....	
" " " ".....	4	" " " ".....	Engelhouse No. 7.....	10,000 00	" " " ".....	
" " " ".....	4	" " " ".....	Fire-boat No. 2.....	50,000 63	" " " ".....	
" " " ".....	4	" " " ".....	Ladder-house No. 1.....	25,000 00	" " " ".....	
" " " ".....	4	" " " ".....	Rebuilding one Drop, Ferry Department.....	10,000 00	" " " ".....	

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Oct. 23, 1893.....	4	April and Oct....	<i>Brought forward.</i>	\$4,743,100 00	Oct., 1913.	\$7,949,125 00
Jan. 4, 1894.....	4	Jan. and July....	Stony Brook Damages.....	30,000 00	Jan., 1914.	4,773,100 00
Dec. 29, 1893.....	4	"	West Roxbury Park.....	50,000 00	"	
" 24, 1891.....	4	April and Oct....	Commonwealth avenue Extension.....	75,000 00	"	
April 26, 1894.....	4	Jan. and July....	Muddy River Improvement.....	50,000 00	April, 1914.	
Dec. 29, 1893.....	4	"	Improved Sewerage.....	100,000 00	"	
"	4	"	Commonwealth-avenue Extension.....	100,000 00	"	
Jan. 1, 1894.....	4	April and Oct....	"	50,000 00	Oct., 1914.	
Feb. 1, 1894.....	4	"	Crushed Stone for Street Improvements.....	50,000 00	"	
"	4	"	Public Parks.....	50,000 00	"	
"	4	"	Agassiz School-house, etc.....	9,000 00	"	
"	4	"	Austin Primary School-house.....	5,000 00	"	
"	4	"	Brighton High School-house.....	35,000 00	"	
"	4	"	Cushman School-house, Enlargement of.....	30,000 00	"	
"	4	"	Grammar School-house, Bowdoin Dist., Site and Building.....	10,000 00	"	
"	4	"	" " Gibson District.....	15,000 00	"	
"	4	"	" " Stoughton District, Site.....	90,000 00	"	
"	4	"	" " " Building.....	9,000 00	"	
"	4	"	Primary " Morton street.....	8,000 00	"	
"	4	"	" " North of Broadway.....	3,000 00	"	
"	4	"	" " Oak square, etc.....	10,000 00	"	
July 12, 1894.....	4	"	Street Improvements, Wards 1 and 2.....	20,000 00	"	
"	4	"	" " " 3, 4 and 5.....	20,000 00	"	
"	4	"	" " " 7 and 8.....	20,000 00	"	
"	4	"	" " " 9 and 10.....	20,000 00	"	
"	4	"	" " " 17 and 18.....	15,000 00	"	
"	4	"	" " " 19 and 22.....	15,000 00	"	
"	4	"	" " " Ward 20.....	10,000 00	"	
"	4	"	" " " 21.....	10,000 00	"	
"	4	"	" " " Wards 23 and 25.....	80,000 00	"	
"	4	"	" " " Ward 24.....	28,000 00	"	
"	4	"	Charter street.....	4,800 00	"	
"	4	"	Dartmouth street, Boylston street to Commonwealth ave.....	6,200 00	"	
"	4	"	Fay street, Asphalting.....	2,500 00	"	

[illegible]

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
April 22, 1895.....	4	April and Oct.....	<i>Brought forward.</i>	\$411,650 00	 1915.	\$14,987,025 00
June 25, 1894.....	4	Jan. and July.....	Public Library, West Church, Remodelling and Furnishing.	30,000 00	April, ...	
Nov. 14, 1885.....	3 1/2	April and Oct.....	South Drop, South Ferry, Boston side.....	8,000 00	" "	
Feb. 1, 1894.....	4	" "	Laying-out and Construction of Highways.....	500,000 00	July, ...	
July 12, 1894.....	4	" "	Charles-river Embankment.....	16,000 00	Oct., ...	
Jan. 4, 1895.....	4	" "	City Point Park.....	13,000 00	" "	
" "	4	" "	New Buildings, City Hospital.....	300,000 00	" "	
" "	4	" "	Extension of Columbus avenue, etc.....	87,000 00	" "	
" "	4	" "	New School-house, Ward 15.....	70,000 00	" "	
April 22, ...	4	" "	Primary School-house, Aberdeen District, Building	30,000 00	" "	
" "	4	" "	" " " " North and West Ends.....	45,000 00	" "	
" "	4	" "	Gold-street Bridge.....	10,000 00	" "	
" "	4	" "	Brighton High School-house, Grading, etc.....	16,000 00	" "	
" "	4	" "	" " " " Gibson District, Grading, etc.....	10,000 00	" "	
" "	4	" "	Primary School-house, Stoughton District, Grading, etc.....	8,000 00	" "	
" "	4	" "	Chelsea Bridge, North, Rebuilding Draw, etc.....	27,000 00	" "	
July 9, ...	4	" "	Chapel, Long Island.....	40,000 00	" "	
" "	4	" "	City Nursery and Greenhouses, Additional Land.....	30,000 00	" "	
" "	4	" "	" " " " Storehouses, etc.....	8,500 00	" "	
Sept. 27, ...	4	" "	Highland Park.....	10,000 00	" "	
" "	4	" "	Independence Square and Thomas Park.....	5,000 00	" "	
" "	4	" "	House of Industry, Alterations and Additions.....	15,000 00	" "	
" "	4	" "	Parental School, New Buildings and Furnishing.....	60,000 00	" "	
July 9, ...	4	Jan. and July.....	Hospital Department.....	50,000 00	" "	1,790,150 00
" "	4	" "	Ladder-house, Ward 19.....	\$89,500 00	Jan., 1916.	
" "	4	" "	Engine-house No. 10, Remodelling.....	30,000 00	" "	
" "	4	" "	New Police Boat.....	5,000 00	" "	
" "	4	" "	Stony Brook Damages.....	2,700 00	" "	
" "	4	" "	Commonwealth Avenue.....	5,000 00	" "	
" "	4	" "	McLellan street, Road to White street.....	182,500 00	" "	
" "	4	" "	Saratoga street, Filling Solid Old Bridge.....	7,000 00	" "	
" "	4	" "	Talbot avenue, Construction, etc.....	25,000 00	" "	
" "	4	" "	Street Laying-Out Department.....	35,000 00	" "	
" "	4	" "		70,000 00	" "	

[illegible]

190 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
May 5, 1886.....	4	Jan. and July	<i>Brought forward</i>	\$2,871,200 00		\$16,777,175 00
Dec. 31, 1886.....	4	" "	Sewer Outlet, South Boston.....	35,000 00	July, 1896.	
June 15, 1886.....	4	" "	Sidewalk Assessments, Repayment of.....	100,000 00	" "	
" " " ".....	4	" "	Public Bath-house.....	1,000 00	" "	
Oct. 6, " " " ".....	4	April and Oct.	" " " ".....	64,000 00	Oct.,	
" " " ".....	4	" "	Connection with Metropolitan Sewer, East Boston.....	25,000 00	" "	
June 7, " " " ".....	4	" "	Sewer Outlet, Porter street, East Boston.....	16,000 00	" "	
July 3, " " " ".....	4	" "	New Ferry Landing.....	25,000 00	" "	
" " " ".....	4	" "	Chapel and Physicians' House, Long Island, Furnishing.....	3,500 00	" "	
" " " ".....	4	" "	Hospital Department, Electric Lighting Plant.....	10,000 00	" "	
" " " ".....	4	" "	Street Improvements, Ward 5.....	25,000 00	" "	
" " " ".....	4	" "	" " " ".....	25,000 00	" "	
" " " ".....	4	" "	" " " ".....	15,000 00	" "	
" " " ".....	4	" "	" " " ".....	25,000 00	" "	
" " " ".....	4	" "	" " " ".....	25,000 00	" "	
Oct. 22, 1886.....	4	" "	Charles-river Embankment.....	55,000 00	" "	
Nov. 4, 1886.....	4	May and Nov.	Sewer Division, Back Bay Outlet.....	6,000 00	Nov.,	
" " " ".....	4	" "	Canal street, Relief Sewer.....	25,000 00	" "	
" " " ".....	4	" "	Connection with Metropolitan Sewer, Charlestown.....	23,000 00	" "	
" " " ".....	4	" "	D-street Outlet and Relief Sewer, South Boston.....	23,000 00	" "	
" " " ".....	4	" "	Forest-avenue Section, Temporary Sewer Outlet.....	6,000 00	" "	
" " " ".....	4	" "	Pumping Station Improvements.....	10,000 00	" "	
" " " ".....	4	" "	Shamrock street, Outlet.....	8,000 00	" "	
" " " ".....	4	" "	Storm Sewer, Cornwall and Washington streets, Ward 22.....	3,500 00	" "	
" " " ".....	4	" "	Ward-room, Ward 20, New Building.....	6,500 00	" "	
" " " ".....	4	" "	Sub-police Station, Division 11, New Building.....	8,500 00	" "	
" " " ".....	4	" "	Playground, Fellows street.....	2,000 00	" "	
" " " ".....	4	" "	Playground, First street.....	5,000 00	" "	
" " " ".....	4	" "	Grading Richardson Park.....	1,000 00	" "	
" " " ".....	4	" "	Adams street, Ward 24, Reconstruction.....	7,500 00	" "	
" " " ".....	4	" "	Carleton street, Ward 10, Reconstruction.....	8,000 00	" "	
" " " ".....	4	" "	Centre street, Roxbury, Reconstruction.....	5,000 00	" "	
" " " ".....	4	" "	Sydney street, Ward 20, Reconstruction.....	7,500 00	" "	
" " " ".....	4	" "	Tremont street, Lenox street to Roxbury Crossing, Paying.....	25,000 00	" "	
" " " ".....	4	" "	Chambers street.....	2,000 00	" "	
" " " ".....	4	" "	Essex and Lincoln streets.....	16,000 00	" "	

192 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
June 18, 1897.....	3½	Jan. and July.....	<i>Brought forward.</i>	\$1,413,000 00	.....	\$19,798,375 00
July 12, ".....	3½	" " ".....	Talbot avenue Bridge.....	25,000 00	July, 1917.	
June 13, ".....	4	April and Oct.....	Public Park Lands.....	400,000 00	" "	
June 15, ".....	4	" " ".....	Stony Brook Improvement.....	500,000 00	Oct., "	
" " ".....	4	" " ".....	Ward room, Ward 7, Tyler street.....	5,000 00	" "	
" " ".....	4	" " ".....	" " " 17, Alterations.....	5,000 00	" "	
" " ".....	4	" " ".....	" " " 19, ".....	5,000 00	" "	
" " ".....	4	" " ".....	Public Bath house, Additional.....	10,000 00	" "	
" " ".....	4	" " ".....	City Hall Fire-proofing Done, etc.....	14,000 00	" "	
" " ".....	4	" " ".....	Highland Park.....	5,000 00	" "	
" " ".....	4	" " ".....	Adams street, Park to Parkman, Widening.....	10,000 00	" "	
" " ".....	4	" " ".....	Capen street, Laying Out.....	5,000 00	" "	
" " ".....	4	" " ".....	Green street, Main to High, Widening.....	7,500 00	" "	
" " ".....	4	" " ".....	Walt street, Laying out and Construction.....	4,500 00	" "	
" " ".....	4	" " ".....	Leeds street, Extension to Dorchester avenue.....	10,000 00	" "	
" " ".....	4	" " ".....	Bust of General Walker.....	2,500 00	" "	
" " ".....	4	" " ".....	Soldiers' Burial Lot, Mt. Hope Cemetery.....	2,500 00	" "	
" " ".....	4	" " ".....	Billings Field, Construction.....	2,500 00	" "	
" " ".....	4	" " ".....	Fellows-street Playground, Additional Land.....	10,000 00	" "	
" " ".....	4	" " ".....	Gymnasium, Ward 10.....	2,500 00	" "	
" " ".....	4	" " ".....	Playstead, Neponset, Construction.....	5,500 00	" "	
" " ".....	4	" " ".....	Playground, Ward 14.....	4,500 00	" "	
" " ".....	4	" " ".....	Purchase of Square, Cambridge, Murdock and Sparhawk streets.....	5,000 00	" "	
" " ".....	4	" " ".....	Ladder-truck, House and Chemical Engine, Grove Hall.....	26,000 00	" "	
" " ".....	4	" " ".....	Engine-house, Ward 23.....	12,000 00	" "	
" " ".....	4	" " ".....	Stony-Brook Damages.....	2,000 00	" "	
July 10, 1896, and June 7, 1896.....	4	" " ".....	New Ferry Landing.....	5,000 00	" "	
Sept. 24, 1897.....	3½	" " ".....	School Buildings, Improvements in.....	100,000 00	" "	
Oct. 23, 1897.....	3½	Jan. and July.....	Copp's Hill Burying ground, Reconstruction of Wall.....	\$1,000 00	Jan., 1918.	2,607,000 00
" " ".....	3½	" " ".....	Square, Bunker Hill, Vine and Moulton streets.....	2,000 00	" "	
" " ".....	3½	" " ".....	Groton-street School, Paving and Fencing Yard.....	2,000 00	" "	
" " ".....	3½	" " ".....	Whitney street, Ward 19, Extension of.....	5,000 00	" "	

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194 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Jan. 4, Feb. 10 and Dec. 31, 1887.....	4	April and Oct....	<i>Brought forward</i>	\$1,318,780 00	.....	\$22,403,375 00
Jan. 4, Feb. 10 and } Dec. 31, 1887.....	4	Jan. and July....	Public Park Construction.....	40,000 00	Oct., 1918.	1,358,780 00
Jan. 24, 1889.....	4	April and Oct....	Public Park Construction.....	\$480,500 00	Jan., 1919.	
Feb. 27, ".....	3 1/2	" " " " " "	Faneuil Hall Building, Reconstruction.....	16,000 00	April, "	
" " " " " "	3 1/2	" " " " " "	Gymnasium, Ward 8.....	15,000 00	" " " "	
" " " " " "	3 1/2	" " " " " "	Commonwealth Park, Gymnasium.....	8,000 00	" " " "	
" " " " " "	3 1/2	" " " " " "	Veterinary Hospital, Fire Department.....	5,800 00	" " " "	
" " " " " "	3 1/2	" " " " " "	Hospital Buildings, Improvements.....	20,000 00	" " " "	
" " " " " "	3 1/2	" " " " " "	Ann White Vose Building, Equipment and Furnishing.....	22,000 00	" " " "	
" " " " " "	3 1/2	" " " " " "	Christopher Gibson Playground, Construction.....	7,000 00	" " " "	
" " " " " "	3 1/2	" " " " " "	North Brighton Playground, Construction.....	4,000 00	" " " "	
" " " " " "	3 1/2	" " " " " "	Mystic Playground.....	7,000 00	" " " "	
" " " " " "	3 1/2	" " " " " "	Neposet Playground.....	1,500 00	" " " "	
" " " " " "	3 1/2	" " " " " "	Fellows-street Playgrounds.....	5,000 00	" " " "	
" " " " " "	3 1/2	" " " " " "	Land for Playgrounds, Executions, etc.....	1,000 00	" " " "	
" " " " " "	3 1/2	" " " " " "	Alms-house, Long Island, New Power-house and Equip- ment.....	12,000 00	" " " "	
" " " " " "	3 1/2	" " " " " "	Deer Island, Hospital for Contagious Diseases.....	60,000 00	" " " "	
" " " " " "	3 1/2	" " " " " "	Ward-room and Gymnasium, Ward 8.....	15,000 00	" " " "	
" " " " " "	3 1/2	" " " " " "	Rutherford avenue, Widening.....	30,000 00	" " " "	
Chap. 443, Acts of 1899.....	3 1/2	Jan. and July....	Laying Out and Construction of Highways: Brighton..... \$100,000 00	200,000 00	July, "	
" " " " " "	3 1/2	" " " " " "	Dorchester.....			
" " " " " "	3 1/2	" " " " " "	East Boston.....	250,000 00		
" " " " " "	3 1/2	" " " " " "	Roxbury and West Roxbury.....	300,000 00		
" " " " " "	3 1/2	" " " " " "		175,000 00		
Chap. 435, Acts of 1895.....	3 1/2	" " " " " "	New Ferry Landing.....	825,000 00	" " " "	
Chap. 280, Acts of 1899.....	3 1/2	" " " " " "	Malden Bridge.....	133,120 00	" " " "	
March 31, 1899.....	3 1/2	" " " " " "	Chelsea Bridge, Widening Opening, North Draw.....	100,000 00	" " " "	
June 19, ".....	3 1/2	" " " " " "	New Buildings, City Hospital.....	80,000 00	" " " "	
				14,500 00	" " " "	

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Jan. 5, 1901.....	3	Jan. and July	<i>Brought forward</i>	\$795,000 00	Jan. 1921.	\$27,652,455 00
" " ".....	3	"	New Wing for Hospital, Long Island.	80,000 00	"	
" " ".....	3	"	Nurses' Home, Long Island.	20,000 00	"	
" " ".....	3	"	Municipal Building, Ward 28.	16,000 00	"	
" " ".....	3	"	Temple-street Tunnel.	15,000 00	"	
" " ".....	3	"	Municipal Building, Upham's Corner.	3,000 00	"	
" " ".....	3	"	L-street Bath, New Building.	50,000 00	"	
" " ".....	3	April and Oct.	Municipal Buildings, Upham's Corner.	22,000 00	April	
" " ".....	3	"	Court-house, Roxbury District, Enlargement of.	60,000 00	"	
Mar. 4, ".....	3	"	Land and Buildings, Sanitary and Street Cleaning Divi-	41,000 00	"	
" " ".....	3	"	sions, Dorchester.	10,000 00	"	
" " ".....	3	"	L-street Bath, New Building.	10,000 00	"	
" " ".....	3	"	Ward-room and Gymnasium, Ward 8.	10,000 00	"	
May 20, 1901.....	4	"	Hospital Department, Ketter Station and Equipping.	40,000 00	"	
Jan. 5, 1901.....	3 1/2	June and Dec.	Public Parks.	700,000 00	June,	
" " ".....	3 1/2	Jan. and July	Court-house, Roxbury District, Enlargement of.	60,000 00	July,	
" " ".....	3 1/2	"	Surgical Out-Patient Department Building, City Hospital.	60,000 00	"	
" " ".....	3 1/2	"	New Ward for Isolated Patients, City Hospital.	60,000 00	"	
May 8, ".....	3 1/2	"	Women's Prison, Jail.	100,000 00	"	
" " ".....	3 1/2	"	Hospital Buildings, Permanent Improvements.	48,000 00	"	
July 10, ".....	3 1/2	"	Ward-room and Gymnasium, Ward 8.	7,000 00	"	
" " ".....	3 1/2	"	Green street, Main street to High street, Widening.	12,000 00	"	
" " ".....	3 1/2	"	Beauntington street, Sewer Damages.	1,800 00	"	
" " ".....	3 1/2	"	Beacon street, Building Line.	55,800 00	"	
" " ".....	3 1/2	"	Public Parks.	45,000 00	"	
" " ".....	3 1/2	"	Malden Bridge.	21,000 00	"	
Chap. 280, Acts of 1899.....	3 1/2	"	Completion of Morgue, etc., North Grove street.	50,000 00	"	
July 3, 1901.....	3 1/2	April and Oct.	Municipal Building, Upham's Corner.	20,000 00	Oct.,	
Oct. 28, ".....	3	"	Women's Prison, Jail.	10,000 00	"	
July 3, ".....	3	"	Parental School, Land and Buildings.	50,000 00	"	
" " ".....	3	"	Inesane Hospital, Land and Buildings.	40,000 00	"	
" " ".....	3	"	Strandway, Purchase of Land and Construction of.	60,000 00	"	
" " ".....	3	"	Billings Field, Construction.	50,000 00	"	
Nov. 1, ".....	3	"		10,000 00	"	

198 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Oct.	30, 1902.....	Jan. and July.....	<i>Brought forward.</i>	\$668,000 00	Jan., 1923.	\$32,626,005 00
"	".....	".....	Playground, Ward 2.....	25,000 00	"	"
"	".....	".....	Street Improvements.....	500,000 00	"	"
"	".....	".....	Suffolk County Court House.....	10,000 00	"	"
"	".....	".....	Jail, New Brick Wall.....	16,000 00	"	"
"	".....	".....	Parental School, Conduit for Electric Wires.....	1,500 00	"	"
"	".....	".....	Bridge Division, New Trucks.....	2,500 00	"	"
"	".....	".....	" Construction of Piers, etc.....	10,000 00	"	"
"	".....	".....	Cottage-street Bridge, Improvement of.....	12,000 00	"	"
"	".....	".....	Mt. Hope Cemetery, Developing Land.....	6,500 00	"	"
"	".....	".....	Epidemic Hospital, Boilers, etc.....	4,000 00	"	"
"	".....	".....	Coal-pocket, etc., Long Island.....	1,000 00	"	"
"	".....	".....	Nurses' Home, Long Island, Completion of.....	3,000 00	"	"
"	".....	".....	Hospital Wing and Nurses' Home, Long Island.....	8,000 00	"	"
"	".....	".....	Ward-room and Gymnasium, Ward 8.....	1,000 00	"	"
"	".....	".....	" Ward 15, Reconstruction.....	1,500 00	"	"
"	".....	".....	" " 17.....	2,500 00	"	"
"	".....	April and Oct.....	Charlestown Playground, Gymnastic Apparatus, etc.....	7,500 00	April,	"
"	".....	".....	Mystic Playground, Gymnastic Apparatus.....	2,500 00	"	"
"	".....	".....	Columbus-avenue Playground, Sanitary.....	10,000 00	"	"
"	".....	".....	Ashmont Playground, Grading, etc.....	4,000 00	"	"
"	".....	".....	Neponset Playground, Sanitary and Shelter.....	5,000 00	"	"
"	".....	".....	Gymnasium, First-street Playground.....	6,000 00	"	"
"	".....	".....	Dorchester Park, Open Air Gymnasium.....	2,000 00	"	"
"	".....	".....	Castle Island Sanitary.....	3,000 00	"	"
"	".....	".....	Wood Island Park, Sanitary and Shelter.....	10,000 00	"	"
"	".....	".....	Bath-house, K street (Women's), Addition to.....	2,000 00	"	"
"	".....	".....	" Dewey Beach, Charlestown.....	4,000 00	"	"
"	".....	".....	Mt. Hope Cemetery, Grading and Filling.....	2,500 00	"	"
"	".....	".....	Evergreen Cemetery and other Grounds, Improvements in.....	10,000 00	"	"
"	".....	".....	Parental School, Furnishing three New Buildings.....	10,000 00	"	"
"	".....	".....	Curtis Hall, Reconstruction.....	10,000 00	"	"
"	".....	".....	Faneuil Hall Market, Sanitary Station and Installation of Electric Lights.....	6,000 00	"	"
July	3, 1901.....	".....	Parental School, Electric Plant.....	5,000 00	"	"
				5,000 00	"	"

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 199

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200 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Oct. 24, 1891.....	4	April and Oct.	<i>Brought forward.</i>	\$3,293,500 00	.....	\$82,636,005 00
Dec. 30, 1902.....	3 1/2	"	Library Building, Dartmouth street.	825,000 00	Oct., 1923.	
" " " ".....	3 1/2	"	Foot-bridge over N. Y. N. H. & H. R. R., at Gainsboro' street.	5,000 00	"	
May 20, 1891.....	4	Jan. and July	Playground, Wards 7 and 9.....	30,000 00	"	
Oct. 30, 1902.....	3 1/2	"	Public Parks.....	\$99,000 00	Jan., 1924.	3,653,500 00
Jan. 2, 1904.....	3 1/2	"	Van Winkle-street Tunnel Under Railroad Tracks.....	5,800 00	"	
" " " ".....	3 1/2	"	Reconstruction of Bridges Over Railroad Tracks at Nor-	31,000 00	"	
" " " ".....	3 1/2	"	folk Harvard, Medway and West Selden streets.....	186,000 00	"	
" " " ".....	3 1/2	"	Street Improvements.....	150,000 00	"	
Dec. 29, 1903.....	3 1/2	"	Atlantic avenue, Reconstruction of.....	14,000 00	"	
April 2, 1904.....	3 1/2	June and Dec.	Institutions, New Bost.....	66,000 00	June,	
May 20, 1904.....	3 1/2	"	Shawmut-avenue Bridge, Rebuilding.....	75,000 00	"	
" " " ".....	3 1/2	"	Street Improvements.....	28,000 00	"	
" " " ".....	3 1/2	"	Insane Hospital Department, Furnishing New Buildings.....	300,000 00	"	
" " " ".....	4	Jan. and July	Public Park, Wards 6 and 7.....	25,000 00	"	
" " " ".....	4	April and Oct.	" " " ".....	100,000 00	July,	
Oct. 20, 1891.....	4	"	Public Parks.....	100,000 00	Oct.,	
Dec. 29, 1893.....	4	"	Insane Hospital, Additional Land.....	1,000,000 00	"	
Oct. 30, 1899.....	3 1/2	"	Public Parks.....	24,000 00	"	
June 8, 1894.....	4	Jan. and July	Public Parks.....	\$1,000,000 00	Jan. 2, 1925.	2,203,800 00
Oct. 24, 1891.....	4	"	Library Building, Dartmouth street.....	45,500 00	1,	
May 17, 1893.....	4	April and Oct.	Public Park, Wards 6 and 7.....	50,000 00	April,	
" " " ".....	4	"	" " " ".....	208,000 00	Oct.,	
Oct. 24, 1891.....	4	"	Library Building, Dartmouth street.....	36,500 00	"	
July 29, 1905.....	3 1/2	June and Dec.	Beaumont-street Sewer Damages.....	18,500 00	Dec.,	
" " " ".....	3 1/2	"	Strandway, Purchase of Land and Construction of.....	13,500 00	"	
" " " ".....	3 1/2	"	Copley square, Buildings on and near.....	1,600 00	"	
" " " ".....	3 1/2	"	East-street Burying Ground, Fence.....	1,000 00	"	
" " " ".....	3 1/2	"	Bath-house, Cabot street.....	5,000 00	"	
" " " ".....	3 1/2	"	Cottage-street Bridge.....	7,000 00	"	
" " " ".....	3 1/2	"	Dover-street Bridge, Widening Draw Opening.....	9,000 00	"	

"	"	"	"	"	"	25,000 00	"	"
"	"	"	"	"	"	12,000 00	"	"
"	"	"	"	"	"	7,500 00	"	"
"	"	"	"	"	"	220,000 00	"	"
"	"	"	"	"	"	500 00	"	"
Nov.	27, 1906	"	"	"	"	757,000 00	"	"
Oct.	30, 1902	"	"	"	"			2,420,000 00
July	29, 1905	"	"	"	"	\$10,000 00	Jan.,	1936.
May	17, 1893	"	"	"	"	14,500 00	July,	"
Chap. 408,	Acts of 1895	"	"	"	"	11,300 00	"	"
Chap. 408,	Acts of 1896	"	"	"	"	500,000 00	"	"
Chap. 453,	Acts of 1896	"	"	"	"	\$500,000 00	Jan.,	1937.
Chap. 408,	Acts of 1895	"	"	"	"	150,000 00	July,	"
Chap. 453,	Acts of 1896	"	"	"	"	50,000 00	Oct.,	"
Chap. 319,	Acts of 1897	"	"	"	"	\$750,000 00	Jan.,	1938.
Chap. 408,	Acts of 1895	"	"	"	"			
and Chap. 442,	Acts of 1897	"	"	"	"	500,000 00	"	"
Chap. 426,	Acts of 1897	"	"	"	"	500,000 00	"	"
Chap. 453,	Acts of 1896	"	"	"	"	450,000 00	"	"
Chap. 313,	Acts of 1896	"	"	"	"	50,000 00	April,	"
Chap. 426,	Acts of 1897	"	"	"	"	500,000 00	July,	"
Chap. 346,	Acts of 1897	"	"	"	"	5,000 00	"	"
July 13, 1898	"	"	"	"	"	25,000 00	Oct.,	"
Chap. 408,	Acts of 1895	"	"	"	"	650,000 00	"	"
and Chap. 442,	Acts of 1897	"	"	"	"	450,000 00	"	"
Chap. 313,	Acts of 1898	"	"	"	"	6,000 00	"	"
Chap. 319,	Acts of 1897	"	"	"	"	\$350 00	Jan.,	1939.
Chap. 319,	Acts of 1897	"	"	"	"	44,800 00	April,	"
Chap. 412,	Acts of 1898	"	"	"	"	151,000 00	"	"
Chap. 426,	Acts of 1897	"	"	"	"			
and Chap. 450,	Acts of 1899	"	"	"	"	1,000,000 00	July,	"
Chap. 412,	Acts of 1898	"	"	"	"	49,000 00	"	"
Chap. 303,	Acts of 1899	"	"	"	"	500,000 00	"	"
May 25, 1899	"	"	"	"	"	15,000 00	"	"
Carried forward.....							\$1,760,450 00	\$46,025,105 00

202 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
May 25, 1899. Chap. 149, Acts of 1898.	3 1/2	Jan. and July....	<i>Brought forward</i>	\$1,760,450 00	.....	\$46,025,105 00
Chap. 319, Acts of 1897. Chap. 319, and Chap. 394, Acts of 1897. March 31, 1899.	3 1/2	April and Oct....	Grammar School-house, Tileston District, Site.....	10,000 00	July, 1924.	
" " " " " "	3 1/2	" " " " " "	School-houses.....	300,000 00	Oct.,	
" " " " " "	3 1/2	Jan. and July....	Laying Out and Construction of Highways.....	\$518,000 00	Jan., 1890.	2,070,460 00
" " " " " "	3 1/2	" " " " " "	Public Parks.....	486,000 00	" "	
" " " " " "	3 1/2	" " " " " "	Grammar School-house, East Boston.....	95,000 00	" "	
" " " " " "	3 1/2	" " " " " "	" " " " " "	100,000 00	" "	
" " " " " "	3 1/2	" " " " " "	" " " " " "	100,000 00	" "	
" " " " " "	3 1/2	" " " " " "	Primary " " " " " "	10,000 00	" "	
" " " " " "	3 1/2	" " " " " "	" " " " " "	40,000 00	" "	
" " " " " "	3 1/2	" " " " " "	" " " " " "	70,000 00	" "	
" " " " " "	3 1/2	" " " " " "	" " " " " "	5,000 00	" "	
" " " " " "	3 1/2	" " " " " "	Completing and Furnishing School Buildings.....	55,000 00	" "	
Chap. 274, Acts of 1899. Chap. 426, Acts of 1897. and Chap. 450, Acts of 1899.	3 1/2	" " " " " "	Chestnut Hill Park.....	75,000 00	" "	
Chap. 426, Acts of 1897. and Chap. 450, Acts of 1899.	3 1/2	" " " " " "	Sewerage Works.....	100,000 00	" "	
Chap. 412, Acts of 1898. Chap. 412, Acts of 1898. Chap. 319, Acts of 1897.	3 1/2	April and Oct....	Sewerage Works.....	109,000 00	April,	
Chap. 319, Acts of 1897.	3 1/2	Jan. and July....	Playgrounds.....	154,000 00	July,	
Chap. 418, Acts of 1899.	3 1/2	" " " " " "	Laying Out and Construction of Highways.....	46,000 00	" "	
Chap. 319 and Chap. 394, Acts of 1897.	3 1/2	" " " " " "	" " " " " "	3,550 00	" "	
Chap. 426, Acts of 1897.	3 1/2	" " " " " "	" " " " " "	461,000 00	" "	
Chap. 426, Acts of 1897.	3 1/2	" " " " " "	" " " " " "	200,000 00	" "	
Chap. 426, Acts of 1897. and Chap. 450, Acts of 1899.	3 1/2	" " " " " "	Public Parks.....	130,000 00	" "	
Chap. 149, Acts of 1898.	3 1/2	" " " " " "	Sewerage Works.....	791,000 00	" "	
Chap. 149, Acts of 1898.	3 1/2	April and Oct....	School-houses.....	21,550 00	" "	
Chap. 149, Acts of 1898.	3 1/2	" " " " " "	" " " " " "	278,550 00	Oct.,	3,848,550 00

Chap. 346, Acts of 1897...	3	Jan. and July...	Laying Out and Construction of Highways, Charlestown street.	\$33,000 00	1891.
Chap. 289, Acts of 1899.	8	"	Normal School Building and Land.	5,000 00	"
July 31, 1900.	3	"	Public Park Construction.	25,000 00	"
Jan. 21, 1901.	3	"	Public Parks.	75,000 00	"
Chap. 346, Acts of 1897.	8	"	Laying Out and Construction of Highways, Charlestown street.	117,000 00	"
Chap. 478, Acts of 1900.	3	April and Oct.	Laying Out and Construction of Highways.	300,000 00	April,
July 3, 1901.	34	Jan. and July	Construction of Highways already laid out.	100,000 00	July,
Chap. 149, Acts of 1898.	34	"	Land and Buildings for Schools.	1,000,000 00	"
Chap. 478, Acts of 1900.	34	"	School-houses.	250,000 00	"
Chap. 478, Acts of 1900.	3	April and Oct.	Laying Out and Construction of Highways.	500,000 00	"
Chap. 443, Acts of 1899.	3	"	"	600,000 00	"
July 3, 1901.	3	"	"	100,000 00	Oct.,
Chap. 189, Acts of 1900.	3	"	Carlton street.	20,000 00	"
Chap. 189, Acts of 1900.	3	"	"	100,000 00	"
Chap. 288, Acts of 1901.	3	"	School-houses.	18,000 00	"
				100,000 00	"
Chap. 288, Acts of 1901.	3	Jan. and July	School-houses.	\$54,800 00	1892.
July 3, 1901.	3	"	Laying Out and Construction of Highways.	88,000 00	Jan.,
Chap. 478, Acts of 1900.	3	"	"	126,000 00	"
Chap. 178, Acts of 1900.	3	"	Carlton street.	42,000 00	"
Chap. 288, Acts of 1900.	3	"	Completion of School Buildings.	145,200 00	"
Chap. 384, Acts of 1897.	3	"	Public Parks.	74,000 00	"
and Chap. 478, Acts of 1900.	3	"	"	57,000 00	"
July 3, 1901.	3	April and Oct.	Laying Out and Construction of New Highways.	56,300 00	April,
Chap. 478, Acts of 1900.	34	June and Dec.	Laying Out and Construction of Highways.	192,000 00	June,
Chap. 443, Acts of 1899.	34	"	"	100,000 00	"
Chap. 443, Acts of 1899.	34	"	Brighton	130,000 00	"
Chap. 443, Acts of 1899.	34	"	"	100,000 00	"
Chap. 443, Acts of 1899.	34	"	Dorchester	100,000 00	"
Chap. 443, Acts of 1899.	34	"	"	100,000 00	"
Chap. 443, Acts of 1899.	34	"	East Boston.	125,000 00	"
Chap. 478, Acts of 1901.	34	"	"	1,000,000 00	"
Chap. 478, Acts of 1901.	34	"	Land and Buildings for Schools.	1,000,000 00	"
Chap. 498, Acts of 1897.	34	"	Sewerage Works.	1,000,000 00	"
Chap. 498, Acts of 1897.	34	"	Atlantic-avenue Extension.	150,000 00	"
Chap. 459, Acts of 1899.	34	"	Broadway Bridge, Rebuilding.	200,000 00	"
Chap. 459, Acts of 1900.	34	"	Playgrounds.	100,000 00	"
Chap. 412, Acts of 1898.	34	"	Chestnut Hill Park.	100,000 00	"
Chap. 274, Acts of 1899.	34	"	Ferry Improvements.	75,000 00	"
May 27, 1902.	34	"	Public Parks.	100,000 00	"
June 16, "	34	Jan. and July	"	5,000 00	July,
			<i>Carried forward</i>	\$64,687,105 00	"
				\$64,687,105 00	"

204 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Oct. 22, 1901.....	3 1/2	Jan. and July	<i>Brought forward</i>	\$3,918,300 00		\$54,687,105 00
Chap. 478, Acts of 1900.....	3 1/2	April and Oct.	Playground, Ward 2.....	5,000 00	July, 1902.	
Chap. 346, Acts of 1897.....	3 1/2	" "	Laying Out and Construction of Highways, Charlestown st.	5,001 00	Oct., " "	
Oct. 22, 1901.....	3 1/2	" "	Playground, Ward 2.....	30,000 00	" " "	
Chap. 323, Acts of 1891.....	3 1/2	Jan. and July	Highways, Making of.....	500,000 00	Dec., " "	4,978,301 00
Oct. 26, 1902.....	3 1/2	" "	Land and Buildings for Schools.....	325,000 00	" " "	
Dec. 30, ".....	3 1/2	" "	" ".....	175,000 00	" " "	
Chap. 346, Acts of 1897.....	3 1/2	" "	Laying Out and Construction of Highways, Charlestown streets.....	\$5,000 00	Jan., 1903.	
Dec. 18, 1901.....	3 1/2	" "	Parks, Brighton.....	25,000 00	" " "	1,580,000 00
Chap. 323, Acts of 1891.....	3 1/2	June and Dec.	Highways, Making of.....	600,000 00	June, " "	
Chap. 426, Acts of 1897.....	3 1/2	" "	Sewerage Works.....	1,000,000 00	" " "	
Chap. 370, Acts of 1903.....	3 1/2	Jan. and July	Dorchester street.....	\$375,000 00	Jan., 1904.	
Chap. 370, Acts of 1903.....	3 1/2	" "	Ryde Park avenue.....	225,000 00	" " "	
Chap. 370, Acts of 1903.....	3 1/2	" "	Brandon street and Belgrade avenue.....	100,000 00	" " "	
Chap. 463, Acts of 1903.....	3 1/2	" "	Separate Systems of Drainage.....	400,000 00	" " "	
Chap. 323, Acts of 1891.....	3 1/2	" "	Charles River Basin.....	300,000 00	" " "	
and Chap. 394, Acts of 1897.....	3 1/2	" "	Public Parks.....	170,000 00	" " "	
Chap. 323, Acts of 1891.....	3 1/2	" "	Highways, Making of.....	170,000 00	" " "	
Chap. 462, Acts of 1900.....	3 1/2	" "	Broadway Bridges, Rebuilding.....	60,000 00	" " "	
Chap. 199, Acts of 1901, and Order City Council, March 12, 1904.....	3 1/2	June and Dec	Highways, Making of.....	600,000 00	June, " "	
Chap. 466, Acts of 1899.....	3 1/2	" "	Atlantic-avenue Extension.....	100,000 00	" " "	
Chap. 383, Acts of 1905, and Order City Council, July 11, 1903.....	3 1/2	" "	Separate Systems of Drainage.....	200,000 00	" " "	
July 2, 1894.....	4	April and Oct.	Charlestown Bridge.....	10,000 00	Oct., " "	
Chap. 548, Acts of 1894.....	4	" "	Rapid Transit.....	50,000 00	" " "	

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 205

Oct. 26, 1904.....	34	"	"	"	"	"	"	"	36,300 00	"	"	"	"	2,560,000 00
Dec. 30, 1902.....	34	"	"	"	"	"	"	"	63,700 00	"	"	"	"	
Chap. 383, Acts of 1903, and Order City Coun- cil, July 11, 1903.....	34	"	"	"	"	"	"	"	"	"	"	"	"	
Jan. 4, 1902.....	34	"	"	"	"	"	"	"	"	"	"	"	"	
Chap. 351, Acts of 1903, and Order City Coun- cil, May 25, 1903.....	34	"	"	"	"	"	"	"	"	"	"	"	"	
Chap. 402, Acts of 1900.....	34	"	"	"	"	"	"	"	"	"	"	"	"	
Chap. 548, Acts of 1894.....	4	"	"	"	"	"	"	"	"	"	"	"	"	
Chap. 408, Acts of 1895.....	4	"	"	"	"	"	"	"	"	"	"	"	"	
May 11, 1895.....	4	"	"	"	"	"	"	"	"	"	"	"	"	
Chap. 426, Acts of 1897, and Amendments.....	34	"	"	"	"	"	"	"	"	"	"	"	"	
Chap. 323, Acts of 1891, and Order City Coun- cil, June 27, 1905.....	34	"	"	"	"	"	"	"	"	"	"	"	"	
Chap. 323, Acts of 1891, and Order City Coun- cil, June 27, 1905.....	34	"	"	"	"	"	"	"	"	"	"	"	"	
Chap. 548, Acts of 1894.....	4	"	"	"	"	"	"	"	"	"	"	"	"	
Chap. 323, Acts of 1891, and Order City Coun- cil, June 27, 1905.....	34	"	"	"	"	"	"	"	"	"	"	"	"	
Chap. 426, Acts of 1897, and Amendments.....	34	"	"	"	"	"	"	"	"	"	"	"	"	
Chap. 323, Acts of 1891, and Amendments.....	34	"	"	"	"	"	"	"	"	"	"	"	"	
Chap. 169, Acts of 1901.....	34	"	"	"	"	"	"	"	"	"	"	"	"	
Sept. 30, 1905.....	34	"	"	"	"	"	"	"	"	"	"	"	"	
Chap. 466, Acts of 1899.....	34	"	"	"	"	"	"	"	"	"	"	"	"	
Chap. 462, Acts of 1900.....	34	"	"	"	"	"	"	"	"	"	"	"	"	
Chap. 323, Acts of 1891, and Order City Coun- cil, June 27, 1905.....	34	"	"	"	"	"	"	"	"	"	"	"	"	
Chap. 548, Acts of 1894.....	34	"	"	"	"	"	"	"	"	"	"	"	"	
Chap. 548, Acts of 1894.....	34	"	"	"	"	"	"	"	"	"	"	"	"	
Chap. 548, Acts of 1894.....	4	"	"	"	"	"	"	"	"	"	"	"	"	
May 11, 1895.....	4	"	"	"	"	"	"	"	"	"	"	"	"	
Carried forward.....														
										\$1,914,500 00	"	"	"	\$69,473,406 00
										\$100,000 00	Jan., 1895.	"	"	
										600,000 00	"	"	"	
										80,000 00	"	"	"	
										10,000 00	"	"	"	
										1,500 00	"	"	"	
										1,000,000 00	April,	"	"	
										500,000 00	July,	"	"	
										1,000,000 00	"	"	"	
										800,000 00	"	"	"	
										19,000 00	"	"	"	
										9,500 00	Oct.,	"	"	
										10,000 00	"	"	"	
										5,000 00	Dec.	"	"	
										200,000 00	"	"	"	
										283,000 00	"	"	"	
										250,000 00	"	"	"	
										600,000 00	"	"	"	
										\$100,000 00	Jan., 1935.	"	"	5,418,000 00
										1,500 00	"	"	"	
										33,000 00	"	"	"	
										250,000 00	"	"	"	
										500,000 00	April,	"	"	
										30,000 00	July,	"	"	
										1,000,000 00	"	"	"	

206 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Concluded.*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	When Due.	When Due.				
Chap. 548, Acts of 1894.....	4	April and Oct.....	<i>Brought forward.</i>	\$1,914,500 00	.....	\$68,473,406 00
Chap. 548, Acts of 1894.....	34	"	Charlestown Bridge.....	100,000 00	Oct., 1886.	
			Rapid Transit.....	1,500,000 00	"	3,514,500 00
Jan. 4, 1887 {	34	Jan. and July.....	Public Park Construction.....	\$500,000 00	Jan., 1937.	
Feb. 10, 1887.....	34	"	Blue Hill and Other Avenues.....	60,000 00	"	
May 11, 1886.....	34	"	Rapid Transit.....	865,000 00	July,	
Chap. 548, Acts of 1894.....	34	"	" " East Boston Tunnel	135,000 00	"	
Chap. 548, Acts of 1894.....	34	"	Charlestown Bridge.....	500,000 00	"	
Chap. 548, Acts of 1894.....	34	"	Stony Brook Improvement.....	84,000 00	"	
July 13, 1886.....	34	"	Charlestown Bridge.....	\$300,000 00	Jan., 1938.	2,144,000 00
Chap. 548, Acts of 1894.....	34	"	Stony Brook Improvement.....	100,000 00	"	
July 13, 1886.....	34	"	Rapid Transit, East Boston Tunnel.....	200,000 00	"	
Chap. 548, Acts of 1894.....	34	April and Oct.....	"	200,000 00	April,	
Chap. 500, Acts of 1897.....	34	Jan. and July.....	Blue Hill and Other Avenues.....	200,000 00	July,	
Chap. 226, Acts of 1884.....	34	April and Oct.....	Cambridge Bridge.....	50,000 00	Oct.,	1,050,000 00
Chap. 467, Acts of 1888.....	34	Jan. and July.....	Charlestown Bridge.....	\$200,000 00	July, 1889.	
Chap. 548, Acts of 1894.....	34	"	Cambridge Bridge.....	100,000 00	"	
Chap. 467, Acts of 1888.....	34	"	Stony Brook Improvement.....	350,000 00	"	650,000 00
Chap. 397, Acts of 1899.....	34	"	Charlestown Bridge.....	\$200,000 00	Jan., 1940.	
Chap. 548, Acts of 1894.....	34	"	Cambridge Bridge.....	200,000 00	"	
Chap. 467, Acts of 1888.....	34	"	Charlestown Bridge.....	200,000 00	July,	
Chap. 548, Acts of 1894.....	34	"	Rapid Transit.....	50,000 00	"	650,000 00
and Chap. 500, Acts of 1897.....	34	"	Rapid Transit, East Boston Tunnel.....	\$250,000 00	Oct., 1941.	250,000 00
Chap. 548, Acts of 1894.....	3	April and Oct.....	Rapid Transit, East Boston Tunnel.....	\$50,000 00	Jan., 1942.	
Chap. 548, Acts of 1894.....	3	Jan. and July.....				

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 207

Chap. 548, Acts of 1894..	3	"	"	Charlestown Bridge.....	5,000 00	"	"	
Chap. 548, Acts of 1894..	3	"	"	Rapid Transit.....	1,000 00	"	"	
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897.....	8	"	"	Rapid Transit, East Boston Tunnel.....	150,000 00	"	"	
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897.....	34	June and Dec.	"	Rapid Transit, East Boston Tunnel.....	500,000 00	June,	"	
Chap. 467, Acts of 1898..	34	"	"	Cambridge Bridge.....	200,000 00	"	"	906,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897.....	34	Jan. and July.	"	Rapid Transit, East Boston Tunnel.....	\$300,000 00	Jan.,	1943.	
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	34	June and Dec.	"	"	1,200,000 00	June,	"	
Chap. 190, Acts of 1903 }	34	"	"	Cambridge Bridge.....	200,000 00	"	"	1,800,000 00
Chap. 467, Acts of 1898..	34	Jan. and July.	"	Boston Tunnel and Subway.....	\$40,000 00	Jan.,	1944.	
Chap. 534, Acts of 1902..	34	June and Dec.	"	"	950,000 00	June,	"	
Chap. 548, Acts of 1894 }	34	"	"	Rapid Transit, East Boston Tunnel.....	133,000 00	"	"	
Chap. 500, Acts of 1897 }	34	"	"	Charles River Basin.....	500,000 00	"	"	
Chap. 190, Acts of 1903 }	34	"	"	Cambridge Bridge.....	250,000 00	"	"	
Chap. 465, Acts of 1903 }	34	"	"	Land and Buildings for Schools.....	1,500,000 00	"	"	
Chap. 467, Acts of 1898..	34	"	"	Sewerage Works.....	1,000,000 00	"	"	
April 18, 1903.....	34	"	"			"	"	
Chap. 426, Acts of 1897 }	34	Jan. and July.	"	Cambridge Bridge.....	\$50,000 00	Jan.,	1945.	4,333,000 00
Chap. 450, Acts of 1899 }	34	April and Oct.	"	Land and Buildings for Schools.....	509,000 00	"	"	
Order City Council, Jan. 16, 1904.....	34	Jan. and July.	"	"	54,000 00	April,	"	
Chap. 467, Acts of 1898..	34	Jan. and July.	"	Boston Tunnel and Subway.....	556,700 00	"	"	
Chap. 534, Acts of 1902..	34	"	"	Land and Buildings for Schools.....	1,400,000 00	July	"	
May 24, 1905.....	34	"	"		1,500,000 00	"	"	
Chap. 548, Acts 1894 }	34	"	"	Rapid Transit, East Boston Tunnel.....	100,000 00	"	"	
" 190 " 1903 }	34	"	"			"	"	
" 187 " 1905 }	34	"	"	Cambridge Bridge.....	100,000 00	"	"	4,284,700 00
Chap. 467, Acts 1898.....	34	"	"			"	"	\$39,080,606 00

RECAPITULATION

*Of the Objects for which the Outstanding Funded Debt of the City of
Boston was Contracted.*

Bath-houses, gymnasia, etc.	\$451,800 00
Bennington-street Sewer Damages	276,800 00
Bridges	1,099,916 66
Cambridge Bridge	1,150,000 00
Charles River Basin	800,000 00
Charlestown Bridge	1,555,000 00
Ferries	706,000 00
Improved Sewerage	937,650 00
Metropolitan Park Assessments	544,400 00
Miscellaneous	1,388,200 00
Public Buildings, exclusive of school-houses	6,729,632 46
Public Grounds, etc.	195,200 00
Public Parks	14,916,800 00
Playgrounds	1,156,610 98
School-houses and sites	12,427,525 00
Separate Systems of Drainage	1,800,000 00
Sewers	8,057,260 00
Stony Brook	1,265,919 79
Widening, extending, grading and building streets, etc., viz.:	
Miscellaneous	\$10,269,490 11
Highways, Making of	10,470,201 00
Blue Hill and other avenues	2,402,000 00
Rapid Transit	4,416,000 00
Rapid Transit, East Boston Tunnel	3,118,000 00
Boston Tunnel and Subway	2,956,700 00
	33,632,391 11
	\$89,090,606 00

COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Sept. 16, 1885.....	3	April and Oct....	Suffolk County Court-house.....	\$510,000 00		\$510,000 00
July 5 and Sept. 29, 1888,	4	" "	Suffolk County Court-house.....	\$700,000 00	Oct., 1918.	700,000 00
Jan. 3, 1890.....	3½	" "	Suffolk County Court-house.....	\$800,000 00	" 1919.	800,000 00
Aug. 25, 1892.....	4	Jan. and July....	Suffolk County Court-house.....	\$800,000 00	July, 1922.	
July 11, "	4	" "	Suffolk County Court-house.....	100,000 00	" "	
Oct. 27, 1893.....	4	April and Oct....	Suffolk County Court-house, Furnishing.....	\$75,000 00	Oct., 1923.	408,000 00
July 6, 1894.....	4	Jan. and July....	Suffolk County Court-house.....	\$40,000 00	July, 1924.	75,000 00
May 20, 1887.....	3½	April and Oct....	Suffolk County Court-house.....	\$800,000 00	April, 1937.	40,000 00
July 5, 1888.....	3½	Jan. and July....	Suffolk County Court-house.....	\$100,000 00	July, 1938.	800,000 00
						100,000 00
						<u>\$3,431,000 00</u>

1 Payable \$17,000 yearly in October.

COCHITUATE WATER DEBT.

COCHITUATE WATER DEBT, JANUARY 31, 1906.

In addition to the City and County Debt, as heretofore stated, there exist Loans made on account of the Cochituate Water Works, viz. :

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Feb. 26, 1875.....	5	Matured.....	Additional Supply of Water.....	\$21,000 00	Oct., 1905.	\$21,000 00
Dec. 31, 1875.....	5	April and Oct.....	Water Works, Wards 17 and 19.....	\$100,000 00	April, 1906.	
Apr. 30, ".....	6	" ".....	" " ".....	8,000 00	" " ".....	
Feb. 26, ".....	6	" ".....	" " ".....	2,750 00	" " ".....	
Dec. 31, 1876.....	6	" ".....	Additional Supply of Water.....	443,000 00	Oct., ".....	2,104,760 00
July 1, 1876.....	5	" ".....	Water Works, Wards 17 and 19.....	4,000 00	" " ".....	
Dec. 31, 1875.....	6	Jan. and July.....	Additional Supply of Water.....	1,545,000 00	" " ".....	
" " ".....	6	April and Oct.....	Water Works, Wards 17 and 19.....	\$1,000 00	Jan., 1907.	
" " ".....	6	Jan. and July.....	" " ".....	4,000 00	April, ".....	7,000 00
" " ".....	6	Jan. and July.....	" " ".....	1,000 00	July, ".....	
" " ".....	5	April and Oct.....	" " ".....	1,000 00	Oct., ".....	
April 20, 1878.....	5	" ".....	Additional Supply of Water.....	\$10,000 00	April, 1908.	
" " ".....	4	Jan. and July.....	Additional Supply of Water.....	\$70,000 00	July, 1909.	10,000 00
" " ".....	4 1/2	April and Oct.....	" " ".....	268,000 00	Oct., ".....	
Mar. 20, 1880.....	4	" ".....	New Main.....	\$277,000 00	April, 1910.	
Aug. 17, 1881.....	4	" ".....	Additional Supply of Water.....	\$324,000 00	" 1912.	
June 2, 1883.....	4	" ".....	Additional Supply of Water.....	\$50,000 00	Oct., 1913.	50,000 00
Jan. 4, 1884.....	4	Jan. and July.....	Introduction of Meters and Inspection.....	\$250,000 00	Jan., 1914.	
June 2, 1888.....	4	" ".....	Additional Supply of Water.....	209,000 00	" " ".....	
" " ".....	4	April and Oct.....	" " ".....	9,600 00	April, ".....	
" " ".....	4	" ".....	" " ".....	10,000 00	Oct., ".....	\$78,600 00

COCHITUATE WATER DEBT.

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[illegible]

COCHITUATE WATER DEBT. — *Concluded.*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
April 26, 1883.....	4	April and Oct....	<i>Brought forward</i>.....	.....	.....	\$5,731,025 00
" "	3½	" "	Additional Supply of Water	\$524,225 00	Oct., 1924.	524,225 00
Jan. 28, 1899.....	3½	Jan. and July....	" "	\$25,000 00	" " 1927.	25,000 00
			Extension of Mains, etc.....	\$410,000 00	July, 1929.	410,000 00
						<u>\$6,692,250 00</u>

RECAPITULATION

*Of the Objects for which the Outstanding Funded Cochituate Water Debt
of the City of Boston was Contracted.*

Additional Supply of Water	\$4,209,500 00
Water pipes and Water works, West Roxbury and Brighton Districts	117,750 00
New Main	277,000 00
Introduction of Meters and Inspection	250,000 00
High Service	249,000 00
Extension of Mains, etc.	1,499,000 00
Improvements of Lake Cochituate	40,000 00
Protection of Water Supply	50,000 00
	\$6,692,250 00

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1906, was \$99,213,856, and made up of the following items:

	Inside of Debt Limit.	Outside of Debt Limit.	Totals.
City Debt.....	\$38,832,805 00	\$29,296,900 00	\$68,129,705 00
Highways, Making of.....	8,348,201 00	7,127,000 00	10,470,201 00
Rapid Transit.....		4,416,000 00	4,416,000 00
East Boston Tunnel.....		3,118,000 00	3,118,000 00
Boston Tunnel and Subway.....		2,956,700 00	2,956,700 00
	\$42,176,006 00	\$46,914,600 00	\$89,090,606 00
Water Debt.....		6,692,250 00	6,692,250 00
County Debt.....	510,000 00	2,921,000 00	3,431,000 00
Totals.....	\$42,686,006 00	\$56,527,850 00	\$99,213,856 00

INTEREST DUE ON ABOVE DEBT AS FOLLOWS:

DEBT.	April.	May.	June.	July.	October.	November.	December.	January.	Totals.
City	\$361,571	\$4,470	\$216,131	\$664,885	\$361,807	\$4,470	\$221,246	\$665,205	\$2,499,785
Highways, Making of...	18,075	.....	47,250	119,415	18,075	.....	48,708	119,415	370,933
Rapid Transit,	59,500	.....	.....	20,408	59,500	.....	.....	20,402	159,806
East Boston Tunnel	3,750	.....	33,828	15,862	3,750	.....	33,828	15,862	106,880
Boston Tun- nel and Subway.....	9,742	.....	16,625	25,375	9,742	.....	16,625	25,375	108,484
Water	117,073	1,873	.....	23,370	103,220	1,873	.....	23,370	270,779
County	51,150	.....	.....	10,670	51,150	.....	.....	10,670	123,640
Totals.....	\$620,861	\$6,343	\$313,834	\$879,980	\$607,244	\$6,343	\$320,402	\$880,299	\$3,635,306

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[From 1822 to 1906, both inclusive.]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the City for each year from the commencement to January 31, 1906, inclusive. At the commencement of the City Government in 1822, the debt which had been contracted by the town was for the erection of a Court-house and prisons in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net. Funded Debt.
April 30, 1822.....	\$100,000 00	.....	\$100,000 00
May 31, 1823.....	103,550 00	\$3,267 27	100,282 73
" 1824.....	207,050 00	3,254 61	203,795 39
" 1825.....	305,873 85	.....	305,873 85
April 30, 1826.....	364,800 32	145,990 98	218,819 39
" 1827.....	1,011,775 00	299,096 38	712,678 62
" 1828.....	949,350 00	279,124 85	670,225 15
" 1829.....	911,850 00	267,505 76	644,344 24
" 1830.....	891,980 75	228,028 30	663,952 45
" 1831.....	880,330 75	234,095 69	646,235 06
" 1832.....	817,123 98	175,734 75	641,389 18
" 1833.....	940,338 28	164,605 22	775,733 06
" 1834.....	1,078,086 28	153,636 46	924,451 82
" 1835.....	1,147,396 97	102,075 55	1,045,323 42
" 1836.....	1,264,400 00	182,245 56	1,082,154 44
" 1837.....	1,497,200 00	217,955 45	1,279,244 55
" 1838.....	1,491,400 00	97,436 60	1,393,963 40
" 1839.....	1,596,000 00	93,981 59	1,502,018 41
" 1840.....	1,698,282 56	171,439 31	1,526,793 25
" 1841.....	1,663,800 00	90,349 56	1,573,450 44
" 1842.....	1,594,700 00	88,980 79	1,505,719 21
" 1843.....	1,518,700 00	134,389 31	1,384,310 69
" 1844.....	1,423,800 00	302,149 09	1,121,650 91
" 1845.....	1,163,266 62	378,400 45	784,866 17
" 1846.....	1,153,713 16	717,610 79	436,102 37
" 1847.....	1,296,626 98	800,977 82	495,649 16

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.— *Continued.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1848.....	\$3,452,606 37	\$478,213 28	\$2,974,393 09
“ 1849.....	5,334,846 54	388,396 02	4,946,450 52
“ 1850.....	6,195,144 35	310,259 40	5,884,884 95
“ 1851.....	6,801,541 35	473,634 98	6,327,906 37
“ 1852.....	7,110,679 70	489,065 22	6,621,614 48
1853.....	7,859,485 66	872,674 15	6,986,761 51
1854.....	7,799,855 32	1,411,858 00	6,387,997 32
“ 1855.....	7,151,149 77	1,042,977 90	6,108,171 87
“ 1856.....	7,107,149 77	1,088,483 92	6,018,665 85
“ 1857.....	7,259,299 77	1,054,976 27	6,204,323 50
“ 1858.....	8,101,199 77	1,108,147 09	6,993,052 68
“ 1859.....	8,954,649 77	1,331,565 05	7,623,084 72
“ 1860.....	8,491,599 77	967,175 69	7,524,424 08
“ 1861.....	8,894,499 77	968,922 61	7,925,577 16
“ 1862 — War debt included this year and after.....	9,031,207 77	851,659 08	8,179,548 69
“ 1863.....	10,335,867 77	1,190,901 13	9,144,966 64
“ 1864.....	11,015,732 77	1,463,187 67	9,552,545 10
“ 1865.....	11,371,942 57	1,621,255 41	9,750,687 16
“ 1866.....	11,892,375 91	3,039,590 32	8,852,785 59
“ 1867.....	12,996,559 91	4,440,278 32	8,556,281 59
“ 1868 — Roxbury debt included,	14,011,656 91	5,199,369 72	8,812,287 19
“ 1869.....	16,959,500 91	6,869,989 11	10,089,511 80
“ 1870 — Dorchester debt in- cluded.....	18,687,350 91	9,215,831 25	9,471,519 66
“ 1871.....	26,472,916 80	11,632,959 91	14,839,956 89
“ 1872.....	28,628,535 82	12,849,159 31	15,779,376 51
“ 1873.....	30,553,116 80	13,926,777 92	16,626,338 88
“ 1874 — Charlestown, Brighton and West Roxbury debts included.....	42,890,785 77	15,417,572 75	27,473,213 02
“ 1875.....	43,414,829 99	16,218,402 92	27,196,427 07
“ 1876.....	43,948,835 73	16,880,387 41	26,968,448 32
“ 1877.....	43,590,497 30	16,109,973 55	27,480,523 75
“ 1878.....	42,457,022 47	16,297,245 80	26,159,776 67
“ 1879.....	42,359,816 23	16,130,150 42	26,229,665 81
“ 1880.....	42,030,125 36	14,188,021 08	27,842,104 28
“ 1881.....	40,949,832 18	14,943,711 59	26,005,620 59
“ 1882.....	40,079,312 04	15,901,650 44	24,177,661 60
“ 1883.....	41,184,858 12	16,422,541 43	24,761,316 69

GROSS FUNDED AND NET DEBT.

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GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON. — *Concluded.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1884.....	\$43,185,669 07	\$16,933,174 61	\$26,252,494 46
“ 1885.....	43,962,180 02	18,365,800 11	24,596,579 91
“ 1886—County Debt included..	43,628,322 04	18,915,502 44	24,712,819 60
“ 1887.....	46,799,962 72	20,312,079 64	26,487,883 08
“ 1888.....	48,998,808 45	21,632,559 02	27,361,244 43
“ 1889.....	49,920,475 25	22,266,285 21	27,654,190 04
“ 1890.....	53,930,095 22	22,854,262 98	31,075,832 24
“ 1891.....	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892.....	56,008,987 85	25,569,706 32	30,434,291 03
“ 1893.....	56,908,148 04	25,999,268 80	30,908,879 24
“ 1894.....	54,418,535 36	20,908,860 58	33,509,674 78
“ 1895.....	59,387,964 93	22,306,541 20	37,181,423 73
“ 1896.....	65,666,774 64	24,973,421 92	40,693,352 72
“ 1897.....	71,902,600 57	26,023,232 37	45,879,368 20
“ 1898.....	79,592,910 76	28,110,742 75	51,482,168 01
“ 1899.....	82,988,820 72	28,716,636 22	54,222,184 50
“ 1900.....	86,996,978 98	28,663,641 39	58,333,337 59
“ 1901.....	81,629,128 98	30,243,365 54	51,385,763 44
“ 1902.....	79,953,972 28	32,801,886 76	47,152,085 52
“ 1903.....	84,886,906 00	30,798,522 84	54,088,383 16
“ 1904.....	88,149,106 00	29,932,381 30	58,216,724 70
“ 1905.....	94,121,606 00	31,694,386 88	62,427,219 12
“ 1906.....	99,213,856 00	32,679,998 49	66,533,857 51

DEBT ISSUED

In each Financial Year between 1822 and 1865-66, and in each Calendar Year since 1865-66.

1822 (town debt).....	\$100,000 00	1864-65.....	\$639,709 80
1822-23.....	8,550 00	1865-66.....	712,150 00
1823-24.....	108,500 00	1866.....	1,499,000 00
1824-25.....	288,257 75	1867.....	1,087,175 00
1825-26.....	818,685 82	1868.....	2,237 000 00
1826-27.....	873,475 00	1869.....	581,500 00
1827-28.....	181,000 00	1870.....	3,561,500 00
1828-29.....	147,250 00	1871.....	5,238,000 00
1829-30.....	293,480 75	1872.....	2,981,000 00
1830-31.....	281,000 00	1873.....	7,255,176 85
1831-32.....	199,743 18	1874.....	4,478,500 00
1832-33.....	466,592 53	1875.....	2,206,200 00
1833-34.....	598,044 00	1876.....	3,533,300 00
1834-35.....	744,626 69	1877.....	667,000 00
1835-36.....	707,186 03	1878.....	1,349,000 00
1836-37.....	859,304 65	1879.....	1,890,000 00
1837-38.....	217,300 00	1880.....	2,701,000 00
1838-39.....	283,200 00	1881.....	123,000 00
1839-40.....	478,332 56	1882.....	2,078,500 00
1840-41.....	345,000 00	1883.....	3,278,500 00
1841-42.....		1884.....	1,837,500 00
1842-43.....		1885.....	1,742,700 00
1843-44.....		1886.....	3,837,800 00
1844-45.....	11,566 62	1887.....	3,324,700 00
1845-46.....	110,013 16	1888.....	1,529,300 00
1846-47.....	297,860 32	1889.....	3,784,000 00
1847-48.....	1,419,683 39	1890.....	5,462,000 00
1848-49.....	1,085,367 51	1891.....	2,716,500 00
1849-50.....	528,371 23	1892.....	2,977,800 00
1850-51.....	1,195,235 00	1893.....	6,115,525 00
1851-52.....	1,180,513 05	1894.....	5,808,800 00
1852-53.....	2,349,353 66	1895.....	6,284,150 00
1853-54.....	944,118 00	1896.....	7,321,000 00
1854-55.....	306,500 00	1897.....	8,109,800 00
1855-56.....	158,100 00	1898.....	9,485,780 00
1856-57.....	431,900 00	1899.....	6,291,450 00
1857-58.....	1,168,400 00	1900.....	4,944,550 00
1858-59.....	1,232,950 00	1901.....	6,559,400 00
1859-60.....	735,800 00	1902.....	7,706,551 00
1860-61.....	992,700 00	1903.....	5,889,100 00
1861-62.....	775,000 00	1904.....	8,392,800 00
1862-63.....	1,604,850 00	1905.....	8,551,700 00
1863-64.....	850,000 00		

COCHITUATE WATER DEBT, GROSS AND NET,
At the Close of Each Financial Year.

YEAR.	Gross Debt.	Sinking-Funds, etc.	Net Debt.
1847-48.....	¹ \$2,129,056 32	.....	\$2,129,056 32
1848-49.....	2,787,328 98	.....	2,787,328 98
1849-50.....	4,463,205 56	.....	4,463,205 56
1850-51.....	4,955,613 51	.....	4,955,613 51
1851-52.....	5,209,223 26	.....	5,209,223 26
1852-53.....	5,972,966 11	.....	5,972,976 11
1853-54.....	5,432,261 11	.....	5,432,261 11
1854-55.....	5,403,961 11	.....	5,403,961 11
1855-56.....	5,230,961 11	.....	5,230,961 11
1856-57.....	5,081,961 11	.....	5,081,961 11
1857-58.....	4,724,961 11	.....	4,724,961 11
1858-59.....	4,754,461 11	.....	4,754,461 11
1859-60.....	3,846,211 11	.....	3,846,211 11
1860-61.....	3,455,211 11	.....	3,455,211 11
1861-62.....	3,012,711 11	.....	3,012,711 11
1862-63.....	2,992,711 11	.....	2,992,711 11
1863-64.....	2,992,711 11	.....	2,992,711 11
1864-65.....	2,942,711 11	.....	2,942,711 11
1865-66.....	3,152,711 11	.....	3,152,711 11
1866-67.....	3,370,711 11	.....	3,370,711 11
1867-68.....	3,867,711 11	.....	3,867,711 11
1868-69.....	5,107,711 11	.....	5,107,711 11
1869-70.....	5,731,711 11	.....	5,731,711 11
1870-71.....	6,482,711 11	\$1,100,000 00	5,382,711 11
1871-72.....	6,812,711 11	1,185,049 67	5,627,661 44
1872-73.....	6,912,711 11	1,268,224 97	5,644,476 14
1873-74.....	7,863,711 11	1,372,953 62	6,490,757 49
1874-75.....	8,123,711 11	1,533,890 28	6,589,820 83
1875-76.....	9,735,711 11	1,560,917 83	8,174,793 28
1876-77.....	11,543,711 11	1,709,492 60	9,839,218 51
1877-78.....	11,545,273 98	2,043,764 73	9,501,509 25
1878-79.....	11,753,273 98	2,143,847 85	9,609,426 13

¹ No account taken of amount borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

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COCHITUATE WATER DEBT, GROSS AND NET.— *Concluded.*

YEAR.	Gross Debt.	Sinking Funds, etc.	Net Debt.
1879-80.....	\$11,697,273 98	\$1,771,692 92	\$9,925,581 06
1880-81.....	11,631,273 98	1,989,300 88	9,641,973 10
1881-82.....	11,631,273 98	2,281,857 89	9,349,416 09
1882-83.....	11,955,273 98	2,607,768 46	9,347,505 52
1883-84.....	12,882,273 98	2,746,505 58	10,135,768 40
1884-85.....	13,045,473 98	3,106,323 82	9,939,150 16
1885-86.....	13,491,473 98	3,385,201 26	10,106,272 72
1886-87.....	14,142,273 98	3,947,616 92	10,194,657 06
1887-88.....	14,741,273 98	4,373,304 09	10,367,969 89
1888-89.....	14,941,273 98	4,864,092 54	10,077,181 44
1889-90.....	15,696,273 98	5,440,819 47	10,255,454 51
1890-91.....	16,267,773 98	5,979,297 80	10,288,476 18
1891-92.....	16,423,773 98	6,471,545 34	9,952,228 64
1892-93.....	16,758,773 98	7,019,058 38	9,739,715 60
1893-94.....	17,055,273 98	7,649,504 87	9,405,769 11
1894-95.....	17,761,273 98	8,444,773 55	9,316,500 43
1895-96.....	18,261,273 98	9,099,966 39	9,161,307 59
1896-97.....	18,261,273 98	9,704,387 99	8,556,885 99
1897-98.....	17,911,273 98	9,852,760 01	8,058,513 97
1898-99.....	17,121,273 98	9,487,119 88	7,634,154 10
1899-1900.....	17,306,273 98	9,870,223 90	7,436,050 08
1900-01.....	11,960,273 98	10,144,647 08	1,815,626 90
1901-02.....	11,551,917 28	10,422,449 77	929,467 51
1902-03.....	9,501,000 00	8,893,615 94	607,384 06
1903-04.....	8,329,000 00	7,339,902 79	889,097 21
1904-05.....	8,226,000 00	7,602,689 44	623,310 56
1905-06.....	6,692,250 00	5,964,222 39	728,027 61

LOANS AUTHORIZED BY SPECIAL STATUTES

Outside of Debt Limit other than Water Works.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1886....	304....	Public Park Construction.....	\$2,500,000 00	\$2,500,000 00
1887....	101....	Suffolk County Court-house ¹		2,746,000 00
1887....	282....	Harvard Bridge.....	250,000 00	250,000 00
1887....	312....	Public Park Lands.....	400,000 00	400,000 00
1887....	394....	Sewer, Tremont street.....	* 75,000 00	
1887....	428....	Stony Brook Improvement.....	500,000 00	500,000 00
1888....	392....	Public Park Lands.....	600,000 00	600,000 00
1889....	68....	New Library Building.....	1,000,000 00	1,000,000 00
1889....	254....	West Chester Park Extension.....	* 75,000 00	
1889....	283....	Congress-st. and Oliver-st. Extension,	* 500,000 00	
1889....	322....	Improved Sewerage.....	500,000 00	500,000 00
1890....	271 } 444 }	Public Parks, Charlestown.....	200,000 00	200,000 00
1891....	301....	Public Parks.....	3,500,000 00	3,500,000 00
1891....	324....	New Library Building.....	1,000,000 00	1,000,000 00
1891....	323 }	Laying-Out and Construction of Highways ²		10,094,500 00
1897....	319 }			
1899....	443 }			
1901....	465 }			
1892....	288....	Suffolk County Court-house, Furnish- ing ¹	100,000 00	175,000 00
1893....	478....	Subway.....	2,000,000 00	
1894....	396....	Public Parks.....	1,000,000 00	1,000,000 00
1894....	548....	Rapid Transit ⁴	6,384,000 00	6,384,000 00
1894....	548....	Charlestown Bridge.....	*	815,000 00
1895....	334....	Blue Hill and other avenues.....	2,500,000 00	2,500,000 00

¹ \$2,500,000 in addition to the cost of land. Cost of land, \$1,056,469.69; \$2,746,000 authorized by City Council. \$75,000 additional for furnishing, authorized by City Council.

² Never approved by City Council.

³ Not exceeding \$6,000,000 in excess of Sinking Fund — debt authorized in 1891 (\$500,000) included in the above amount inside of debt limit. \$852,500 of this amount issued as Park Debt under chapter 394, Acts of 1897.

⁴ Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding \$7,000,000 to promote Rapid Transit (this amount reduced \$616,000, under authority of chapter 347, Acts of 1897), and such further amount for Charlestown Bridge and its approaches, in addition to the \$750,000 heretofore appropriated by the City Council as may be necessary for the completion of said bridge and approaches.

* No limit to the amount.

222 LOANS AUTHORIZED BY SPECIAL STATUTES.

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT.— *Concluded.*

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1895....	408....	School-houses.....	¹ \$500,000 00	\$500,000 00
1895....	435....	New Ferry Landing.....	500,000 00	500,000 00
1896....	453....	Public Parks.....	1,000,000 00	1,000,000 00
1896....	516....	South Union Station.....	2,000,000 00	2,000,000 00
1896....	530....	Stony Brook Improvement	500,000 00	500,000 00
1897....	346....	Laying Out and Construction of Highways, Charlestown street.....	*	700,000 00
1897....	426 }	Sewerage Works ².....	.....	9,000,000 00
1899....	450 }			
1897....	500....	Rapid Transit.....	*	750,000 00
1898....	236....	Blue Hill and other avenues.....	750,000 00	750,000 00
1898....	313....	Public Parks.....	500,000 00	500,000 00
1898....	467....	Cambridge Bridge.....	*	1,350,000 00
1898....	475....	Library Building, Copley square.....	100,000 00	100,000 00
1899....	239....	Normal School Building and Land...	³ \$300,000 00	5,000 00
1899....	303....	Public Parks.....	500,000 00	500,000 00
1899....	397....	Stony Brook Improvement	350,000 00	350,000 00
1899....	443....	Laying Out and Construction of Highways.....	1,650,000 00	1,650,000 00
1899....	450....	Sewerage Charges, Repayment of....	†	415,000 00
1899....	466....	Atlantic-avenue Extension.....	*	525,000 00
1902....	325....	Metropolitan Park Assessments.....	420,400 00	420,400 00
1902....	534....	Boston Tunnel and Subway.....	*	2,956,700 00
1903....	190....	Rapid Transit, East Boston Tunnel..	300,000 00	300,000 00
1903....	370....	Hyde Park avenue.....	225,000 00	225,000 00
		Brandon street and Belgrade avenue,	100,000 00	100,000 00
		Dorchester street.....	375,000 00	375,000 00
1903....	381....	Northern avenue and Sleeper street..	*	10,000 00
1903....	383....	Separate Systems of Drainage ⁴.....	.....	1,800,000 00
1903....	465....	Charles River Basin.....	800,000 00	800,000 00
1904....	391....	Brookline-street Bridge.....	*	
1904....	412....	Soldiers' Field Bridge.....	†	
1905....	187....	Rapid Transit, East Boston Tunnel..	316,000 00	100,000 00

¹ Also \$1,800,000 inside the debt limit. Amendment chapter 442, Acts of 1897.

² Not exceeding \$1,000,000— each year.

³ Repealed by chapter 473, Acts of 1901.

⁴ Limited each year to one-twentieth of 1 per cent. of taxable valuation.

* No limit to the amount.

† Limited to amount required to repay all sewerage charges collected by the City under chapter 426, Acts of 1897.

‡ Total expense to Boston and Cambridge not to exceed \$120,000.

LOANS AUTHORIZED BY SPECIAL STATUTES.

Inside Debt Limit.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1885....	377....	Suffolk County Court-house.....	\$850,000 00	\$850,000 00
1893....	282....	Public Park, Wards 6 and 7.....	469,300 00	469,300 00
1895....	408 }	School-houses.....	1,800,000 00	1,800,000 00
1897....	442 }			
1898....	149....	School-houses.....	850,000 00	850,000 00
1898....	248....	South Union Station.....	750,000 00	325,000 00
1898....	275....	Rutherford avenue, etc.....	200,000 00	200,000 00
1898....	412....	Playgrounds	500,000 00	500,000 00
1899....	274....	Chestnut Hill Park.....	150,000 00	150,000 00
1899....	280....	Malden Bridge.....	200,000 00	200,000 00
1900....	452....	Broadway Bridge, Rebuilding.....	300,000 00	263,000 00
1900....	478....	Laying Out and Construction of Highways.....	1,300,001 00	¹ 1,300,001 00
1901....	199....	Laying Out and Construction of Highways.....	1,750,000 00	² 1,750,000 00
1901....	288....	School-houses.....	300,000 00	300,000 00
1901....	473 }	Land and Buildings for Schools.....	5,500,000 00	4,568,000 00
1902....	386 }			
1905....	392....	Land and Buildings for Schools.....	1,500,000 00	1,500,000 00

¹ \$74,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.

² \$57,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.

LOANS AUTHORIZED DURING THE FINANCIAL YEAR 1905-1906.

Date of Order.		Object of Loan.	Inside Debt Limit.	Outside Debt Limit.
Feb.	9, 1905....	Sewerage Works.....	.....	\$800,000 00
Aug.	9, 1905....	Sewerage Works.....	.....	200,000 00
May	9, 1905....	Extension of Mains, etc.....	.....	330,000 00
May	24, 1905....	Land and Buildings for Schools.....	\$1,500,000 00	
June	27, 1905....	Franklin Union Site.....	100,000 00	
June	27, 1905....	Highways, Making of (Chap. 323, Acts of 1891).....	.....	349,500 00
July	29, 1905 ...	Highways, Making of (Chap. 199, Acts of 1901).....	250,000 00	
July	23, 1905....	Emergency Hospital, East Boston...	30,000 00	
July	29, 1905 ...	Bennington-street Sewer Damages...	18,500 00	
		Strandway, Purchase of land and Construction of.....	13,000 00	
		Copley square, Buildings on and near.	1,500 00	
		Eustis-street Burying-ground, Fence..	1,000 00	
		Bath-house, Cabot street.....	5,000 00	
		Bath-house and Gymnasium, Ninth street, Ward 15.....	5,000 00	
		Chelsea Bridge, South Draw, Recon- struction of.....	15,000 00	
		Cottage-street Bridge, Reconstruction of.....	7,000 00	
		Dover-street Bridge, Widening of Draw Opening.....	9,000 00	
		Coal-pocket, Ferry Division.....	25,000 00	
		Equipping Ferry-boats.....	12,000 00	
		Street Improvements.....	220,000 00	
		Freeport street, Retaining Wall.....	7,500 00	
Sept.	30, 1905....	Separate Systems of Drainage.....	.....	600,000 00
Nov.	27, 1905....	Abolition of Grade Crossing, Dorches- ter avenue.....	757,000 00	
		Total.....	\$2,976,500 00	\$2,279,500 00
Inside Debt Limit.....			\$2,976,500 00	
Outside Debt Limit.....			2,279,500 00	
			<u>\$5,256,000 00</u>	

PREMIUMS RECEIVED ON BONDS SOLD.

From January, 1874 (date of last annexation), to January 31, 1906.

1875-76.

\$900,000—30 years to run, 5 % at	108.30
100,000—30 years to run, 5 % at	109.00
552,000—30 years to run, 5 % at	110.57

1876-77.

\$2,000,000—30 years to run, 5 % at	111.07
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1879-80.

\$450,000—10 years to run, 4½% at	102.79
20,000—30 years to run, 4 % at	100.9375

1882-83.

\$324,000—30 years to run, 4 % at	103.05
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1883-84.

\$500,000—20 years to run, 4 % at	104.41
500,000—20 years to run, 4 % at	107.21
700,000—30 years to run, 4 % at	105.67
950,000—30 years to run, 4 % at	109.30

1886-87.

\$624,000—10 years to run, 3½% at	102.125
500,000—50 years to run, 3½% at	111.52

1887-88.

\$400,000—50 years to run, 3½% at	100.64
400,000—50 years to run, 3½% at	101.36
675,000—30 years to run, 3½% at	100.25
650,000—30 years to run, 4 % at	103.27
450,000—30 years to run, 4 % at	104.53

1888-89.

\$100,000—30 years to run, 3½% at	100.25
800,000—30 years to run, 4 % at	105.835
450,000—30 years to run, 4 % at	111.299
769,900—10 years to run, 4 % at	105.27
480,000—10 years to run, 4 % at	105.797

1889-90.

\$200,000—30 years to run, 4 % at	115.437
500,000—30 years to run, 3½% at	100.41
245,000—30 years to run, 3½% at	101.65
900,000—30 years to run, 3½% at	101.176
400,000—30 years to run, 4 % at	111.399
600,000—30 years to run, 3½% at	100.09
1,037,000—10 years to run, 3½% at	100.15
574,000—10 years to run, 4 % at	104.281

1890-91.

\$300,000—30 years to run, 4 % at	109.41
250,000—30 years to run, 4 % at	103.32
500,000—30 years to run, 4 % at	104.036
870,000—10 years to run, 4 % at	101.57
297,000—10 years to run, 4 % at	103.26

1891-92.

\$177,000—20 years to run, 4 % at	101.00
323,000—20 years to run, 4 % at	100.75
250,000—30 years to run, 4 % at	101.25
100,000—30 years to run, 4 % at	100.875
350,000—30 years to run, 4 % at	100.125
100,000—30 years to run, 4 % at	101.55
50,000—30 years to run, 4 % at	101.13
50,000—30 years to run, 4 % at	101.50

1892-93.

\$962,000—20 years to run, 4 % at	104.58
100,000—30 years to run, 4 % at	106.275
335,000—30 years to run, 4 % at	107.51
665,000—20 years to run, 4 % at	107.51
150,000—20 years to run, 4 % at	104.45

1893-94.

\$250,000—30 years to run, 4 % at	106.53
200,000—30 years to run, 4 % at	105.796
300,000—30 years to run, 4 % at	105.317
10,000—30 years to run, 4 % at	102.1099
3,000—30 years to run, 4 % at	102.00
765,000—30 years to run, 4 % at	101.389
75,000—30 years to run, 4 % at	101.00
125,000—30 years to run, 4 % at	100.13
400,000—20 years to run, 4 % at	104.45
34,000—20 years to run, 4 % at	102.00
150,000—20 years to run, 4 % at	101.686
399,000—20 years to run, 4 % at	101.556
5,000—20 years to run, 4 % at	101.50
137,000—20 years to run, 4 % at	101.00
219,000—20 years to run, 4 % at	100.75
260,000—20 years to run, 4 % at	100.539
160,000—20 years to run, 4 % at	103.53
5,000—20 years to run, 4 % at	100.5099
75,000—20 years to run, 4 % at	100.50

1894-95.

\$1,000,000—30 years to run, 4 % at	113.555
1,000,000—30 years to run, 4 % at	113.513
300,000—20 years to run, 4 % at	110.645

1895-96.

\$1,000,000—40 years to run, 4 % at	113.91
1,000,000—40 years to run, 4 % at	112.938
500,000—30 years to run, 4 % at	112.938
500,000—20 years to run, 4 % at	112.938
1,000,000—20 years to run, 4 % at	103.679
250,000—40 years to run, 3½ % at	100.625

1896-97.

\$100,000—40 years to run, $4\frac{1}{2}\%$ at	114.33
100,000—40 years to run, $4\frac{1}{2}\%$ at	113.13
100,000—40 years to run, $4\frac{1}{2}\%$ at	112.03
30,000—40 years to run, $4\frac{1}{2}\%$ at	108.50
55,000—40 years to run, $4\frac{1}{2}\%$ at	108.375
265,000—40 years to run, $4\frac{1}{2}\%$ at	108.26
350,000—40 years to run, $4\frac{1}{2}\%$ at	108.00
500,000—40 years to run, $3\frac{1}{2}\%$ at	101.86
1,500,000—40 years to run, $3\frac{1}{2}\%$ at	101.625
100,000—30 years to run, $4\frac{1}{2}\%$ at	112.33
100,000—30 years to run, $4\frac{1}{2}\%$ at	111.33
100,000—30 years to run, $4\frac{1}{2}\%$ at	110.33
50,000—30 years to run, $4\frac{1}{2}\%$ at	110.50
13,000—30 years to run, $4\frac{1}{2}\%$ at	107.00
137,000—30 years to run, $4\frac{1}{2}\%$ at	106.875
500,000—30 years to run, $3\frac{1}{2}\%$ at	100.62
700,000—20 years to run, $4\frac{1}{2}\%$ at	107.78
100,000—20 years to run, $4\frac{1}{2}\%$ at	109.53
100,000—20 years to run, $4\frac{1}{2}\%$ at	108.77
100,000—20 years to run, $4\frac{1}{2}\%$ at	108.05
300,000—20 years to run, $4\frac{1}{2}\%$ at	107.775
500,000—20 years to run, $3\frac{1}{2}\%$ at	100.38
590,000—10 years to run, $4\frac{1}{2}\%$ at	104.40

1897-98.

\$500,000—40 years to run, $3\frac{1}{2}\%$ at	105.889
1,500,000—40 years to run, $3\frac{1}{2}\%$ at	102.675
1,850,000—30 years to run, $3\frac{1}{2}\%$ at	105.889
500,000—30 years to run, $3\frac{1}{2}\%$ at	102.237
201,000—20 years to run, $3\frac{1}{2}\%$ at	105.889
225,000—20 years to run, $3\frac{1}{2}\%$ at	102.197
833,000—10 years to run, $3\frac{1}{2}\%$ at	102.197
300,000—5 years to run, $3\frac{1}{2}\%$ at	105.889
1,275,000—5 years to run, $3\frac{1}{2}\%$ at	100.32

1898-99.

\$200,000—40 years to run, $3\frac{1}{2}\%$ at	103.47
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1899-1900.

\$650,000—40 years to run, $3\frac{1}{2}\%$ at	107.277
1,959,000—30 years to run, $3\frac{1}{2}\%$ at	107.277
1,455,000—20 years to run, $3\frac{1}{2}\%$ at	107.277
197,000—10 years to run, $3\frac{1}{2}\%$ at	107.277
450,500—5 years to run, $3\frac{1}{2}\%$ at	107.277
400,000—40 years to run, $3\frac{1}{2}\%$ at	107.697
1,475,000—30 years to run, $3\frac{1}{2}\%$ at	106.382
300,000—5 years to run, $3\frac{1}{2}\%$ at	101.43

1900-01.

\$1,582,000—30 years to run, $3\frac{1}{2}\%$ at	107.477
250,000—40 years to run, $3\frac{1}{2}\%$ at	108.817

1902-03.

\$1,339,000—20 years to run, $3\frac{1}{2}\%$ at	104.32
3,275,000—30 years to run, $3\frac{1}{2}\%$ at	104.32
700,000—40 years to run, $3\frac{1}{2}\%$ at	104.32

1903-04.

\$949,000—20 years to run, $3\frac{1}{2}\%$ at	100.04
1,500,000—30 years to run, $3\frac{1}{2}\%$ at	100.04
1,500,000—40 years to run, $3\frac{1}{2}\%$ at	100.04

1904-05.

\$494,000—20 years to run, $3\frac{1}{2}\%$ at	100.937
900,000—30 years to run, $3\frac{1}{2}\%$ at	100.937
4,333,000—40 years to run, $3\frac{1}{2}\%$ at	100.937

1905-06.

\$800,000—30 years to run, $3\frac{1}{2}\%$ at	100.217
3,100,000—40 years to run, $3\frac{1}{2}\%$ at	100.217

LAMP DEPARTMENT.

The whole cost of lighting the streets and parks of the city during the financial year 1905-1906 was \$807,176.90. On the 10th of January the city was lighted with 3,761 electric, 9,623 mantle gas, 66 triple mantle gas, 32 incandescent, 172 fire-alarm, 1,943 mantle naphtha and 21 double mantle naphtha lamps.

The lamps are located as follows:

	Mantle Gas Lamps.	Electric Arc Lamps.	Triple Mantle Gas Lamps.	Mantle Naphtha Lamps.	Double Mantle Naphtha Lamps.	Incandescent Lamps.	Fire-alarm Lamps.	Total.
City Proper.....	1,485	1,155	.....	103	.....	8	94	2,845
Roxbury.....	1,758	577	.....	.....	.....	1	21	2,357
Dorchester.....	2,663	402	41	454	.....	.....	6	3,566
West Roxbury.....	1,353	413	24	1,066	21	.....	7	2,884
South Boston.....	606	378	.....	116	.....	7	16	1,123
Charlestown.....	512	265	.....	.....	.....	.....	12	789
East Boston.....	452	243	1	77	.....	.....	13	786
Brighton.....	794	328	.....	127	.....	16	3	1,268
Totals.....	9,623	3,761	66	1,943	21	32	172	15,618

The price paid for electric lamps is 35 cents, 34 cents, and 33 cents per lamp per night. The companies provide the posts, and furnish the lamps and current. The price paid for incandescent lamps is \$2.50 per lamp per month in Roxbury and South Boston, and \$3 per lamp per month in Brighton.

The price paid for mantle gas lamps is \$28.80 per year per lamp. The company furnishes mantles, boulevard lanterns, and light and care for same, and the city provides the posts and service pipes.

The posts are set and the underground service pipes are laid and kept in repair by the various gas companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The price paid for mantle naphtha lamps is \$29.20 each per year, or 8 cents per night. The city furnishes the posts, and the company furnishes all material for lighting and lanterns.

LIGHTING SERVICE.

	Triple Mantle Gas Lamps.	Double Mantle Naphtha Lamps.	Mantle Gas Lamps.	Electric Lamps.	Naphtha Lamps.	Fire-alarm Lamps.	Mantle Naphtha Lamps.	Kilson Lamps.	Incandescent Lamps.	Total.
1896-97.....			7,682	2,566	2,624	47	.....	.....	28	12,947
1897-98.....			8,103	2,785	2,646	65	.....	.....	28	13,577
1898-99.....			8,151	2,888	2,615	101	.....	.....	28	13,783
1899-1900.....			8,320	3,024	2,549	106	.....	.....	28	14,029
1900-01.....			8,637	3,416	2,304	112	3	16	28	14,546
1901-02.....			8,961	3,658	1,848	121	294	43	28	14,953
1902-03.....			9,124	3,670	1,661	122	439	55	28	15,108
1903-04.....			9,337	3,699	1,491	143	538	56	38	15,302
1904-05.....			9,480	3,736	.....	153	2,022	.....	43	15,434
1905-06.....	66	21	9,623	3,761	.....	172	1,943	.....	32	15,618

RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1886-87.....	\$20,540 13	1896-97.....	\$36,705 08
1887-88.....	20,599 42	1897-98.....	30,387 16
1888-89.....	19,475 18	1898-99.....	29,470 21
1889-90.....	19,919 77	1899-1900.....	30,839 60
1890-91.....	22,707 63	1900-01.....	32,090 96
1891-92.....	22,354 64	1901-02.....	34,365 28
1892-93.....	32,361 71	1902-03.....	39,494 04
1893-94.....	32,783 50	1903-04.....	40,427 80
1894-95.....	28,812 64	1904-05.....	43,549 05
1895-96.....	31,471 78	1905-06.....	46,666 03

LIQUOR LICENSES.

Year.	Amount Received.	Refunds.	Paid to State.	Balance to City.
1896-97.....	\$1,451,195 00	\$1,400 00	\$362,448 75	\$1,087,346 25
1897-98.....	1,457,536 00	687 50	364,212 12	1,092,636 38
1898-99.....	1,480,668 00	6,919 78	361,366 50	1,112,381 72
1899-1900.....	1,482,077 00	2,318 22	377,103 58	1,102,655 20
1900-01.....	1,477,569 00	18,333 33	364,808 92	1,094,426 75
1901-02.....	1,437,281 00	7,800 00	357,370 25	1,072,110 75
1902-03.....	1,425,581 74	13,775 83	353,204 24	1,058,601 67
1903-04.....	1,440,086 72	38,866 14	350,231 75	1,050,988 83
1904-05.....	1,441,767 12	46,363 12	348,630 28	1,046,773 72
1905-06.....	1,462,831 70	47,383 80	353,903 36	1,061,544 54

EAST BOSTON FERRIES.

NET RESULTS.

YEARS.	Total Expenditures, including Interest on Loans.	Total Receipts.	Deficit for the Year.
1858-59.....	\$125,000 00	.....	\$125,000 00
1859-60.....	125,000 00	\$625 00	124,375 00
1860-61.....	13,051 22	1,250 00	11,801 22
1861-62.....	12,500 00	3,013 56	9,486 44
1862-63.....	22,270 02	900 00	21,370 02
1863-64.....	9,700 00	2,700 00	7,000 00
1864-65.....	9,936 32	2,700 00	7,236 32
1865-66.....	19,065 32	3,000 00	16,065 32
1866-67.....	31,226 35	4,050 00	27,176 35
1867-68.....	38,576 81	3,850 00	34,726 81
1868-69.....	18,074 12	3,600 00	14,474 12
1869-70.....	296,076 14	3,900 00	292,176 14
1870-71.....	232,173 52	183,658 54	48,514 98
1871-72.....	274,849 67	187,600 00	87,249 67
1872-73.....	262,296 90	208,000 00	54,296 90
1873-74.....	316,643 53	222,507 50	94,136 03
1874-75.....	285,481 56	203,000 00	82,481 56
1875-76.....	266,165 88	181,890 00	84,275 88
1876-77.....	219,191 71	179,032 00	40,159 71
1877-78.....	178,701 60	178,795 48	Surplus 93 88
1878-79.....	180,737 69	169,530 31	11,207 38
1879-80.....	217,564 39	176,437 00	41,127 39
1880-81.....	168,788 50	168,008 48	780 02
1881-82.....	179,407 86	165,513 06	13,894 80
1882-83.....	239,612 91	162,827 91	76,785 00
1883-84.....	282,182 94	159,031 03	123,151 91
1884-85.....	301,897 83	156,801 60	145,096 23
1885-86.....	245,463 15	159,558 14	85,905 01
1886-87.....	201,855 01	164,497 69	37,357 32
1887-88.....	260,934 24	140,001 13	120,933 11
1888-89.....	216,766 22	138,760 65	78,005 57
1889-90.....	202,030 23	141,633 00	60,397 23
1890-91.....	228,505 72	146,276 80	82,228 92
1891-92.....	231,376 43	116,353 00	115,023 43
1892-93.....	237,986 01	154,660 65	83,325 36
1893-94.....	254,290 65	152,069 54	102,221 11
1894-95.....	230,810 31	155,502 87	75,307 44
1895-96.....	229,173 94	169,584 85	59,589 09
1896-97.....	248,417 65	167,056 74	81,360 91
1897-98.....	275,023 28	171,454 23	103,569 05
1898-99.....	355,902 69	293,496 15	62,406 54
1899-1900.....	292,103 15	172,020 04	120,083 11
1900-01.....	357,313 46	166,815 33	190,498 13
1901-02.....	304,162 22	167,879 62	136,282 60
1902-03.....	311,981 99	173,189 88	138,792 11
1903-04.....	312,788 64	177,482 21	135,306 43
1904-05.....	275,046 20	176,198 95	98,847 29
1905-06.....	290,635 27	108,478 09	182,157 18
	\$9,888,739 25	\$6,145,191 03	\$3,743,642 10
			Surplus 93 88
			\$3,743,548 22

PAYMENTS FOR PENSIONS, Etc.

	Fire Department.	Police Department.	Police Charitable Fund.	Total.
1872-73.....			\$21 50	\$21 50
1873-74.....			20 00	20 00
1874-75.....			300 00	300 00
1875-76.....			839 00	839 00
1876-77.....			1,531 00	1,531 00
1877-78.....			1,910 00	1,910 00
1878-79.....			¹ 8,109 00	8,109 00
1879-80.....		\$3,040 00	² 14,232 75	17,272 75
1880-81.....		14,259 00	4,705 00	18,964 00
1881-82.....		15,544 00	5,300 00	20,844 00
1882-83.....		20,945 94	5,660 00	26,605 94
1883-84.....		22,936 24	6,690 00	29,626 24
1884-85.....	\$595 50	25,577 98	7,265 00	33,438 48
1885-86.....	1,775 00	27,872 67	7,940 00	37,587 67
1886-87.....	1,905 00	28,696 46	8,485 00	39,086 46
1887-88.....	1,992 86	29,235 16	8,845 00	40,073 02
1888-89.....	3,641 28	29,770 36	9,035 00	42,446 64
1889-90.....	8,175 02	31,407 92	9,060 00	48,642 94
1890-91.....	12,348 05	31,459 96	7,445 00	51,253 01
1891-92.....	10,360 42	23,883 17	8,411 34	42,654 93
1892-93.....	13,524 89	31,632 68	8,830 00	53,987 57
1893-94.....	23,415 48	64,303 55	9,175 00	96,894 03
1894-95.....	27,951 99	69,291 61	9,350 00	106,593 60
1895-96.....	33,263 92	73,298 32	9,820 00	116,382 24
1896-97.....	34,901 28	75,514 40	9,940 00	120,355 68
1897-98.....	38,960 72	73,759 53	9,988 37	122,708 62
1898-99.....	44,319 14	75,367 69	8,907 00	128,593 83
1899-1900.....	47,062 78	78,604 60	8,205 60	133,872 98
1900-01.....	48,625 48	84,654 90	8,868 13	142,148 51
1901-02.....	53,879 47	88,248 81	8,158 50	150,286 78
1902-03.....	64,478 63	94,742 60	8,521 33	167,742 56
1903-04.....	64,800 29	114,029 15	8,520 00	187,349 44
1904-05.....	68,130 84	124,353 21	8,335 00	200,819 05
1905-06.....	69,383 20	129,825 16	8,240 00	207,448 36
	\$673,491 24	\$1,482,255 07	\$240,663 52	\$2,396,409 83

¹ Five pension-rolls, \$5,609, included in this amount.² Nine pension-rolls, \$7,980, included in this amount.

STATE TAX AND ASSESSMENTS.

	Armories.	Metropolitan Sewer.	Abolition of Grade Crossings.	Metropolitan Water.	Highways.	Metropolitan Park.	Charles River Dam.	Total Assessments.	State Tax.	Total Tax and Assessments.
1880-80.....	\$21,498 29	.....	.....	.....	.....	.....	.....	\$21,498 29	\$758,020 00	\$759,518 29
1880-91.....	28,066 27	.....	.....	.....	.....	.....	.....	28,066 27	645,767 50	673,833 77
1891-92.....	28,066 27	.....	.....	.....	.....	.....	.....	28,066 27	553,515 00	581,571 27
1892-93.....	28,066 27	\$12,625 73	.....	.....	.....	.....	.....	40,692 00	640,062 50	680,744 50
1893-94.....	28,066 27	21,905 63	.....	.....	.....	.....	.....	49,961 90	914,375 00	964,336 90
1894-95.....	28,066 27	46,517 66	\$5,263 04	.....	.....	.....	.....	79,836 97	731,500 00	811,336 97
1895-96.....	28,066 27	59,702 19	25,811 94	.....	.....	.....	.....	113,570 40	538,920 00	652,490 40
1896-97.....	28,066 27	.....	45,583 53	.....	.....	.....	.....	73,639 80	628,740 00	702,379 80
1897-98.....	32,423 15	146,601 80	62,677 92	.....	.....	.....	.....	241,702 37	628,740 00	870,442 37
1898-99.....	34,223 15	75,421 14	56,854 31	\$235,600 54	.....	.....	.....	452,098 14	536,670 00	988,769 14
1899-1900.....	34,223 15	95,753 81	71,662 03	411,861 54	\$68 78	.....	.....	613,569 31	536,670 00	1,150,239 31
1900-01.....	34,223 15	129,773 27	131,074 00	575,696 96	2,126 69	.....	.....	875,894 07	536,670 00	1,412,564 07
1901-02.....	34,223 15	126,662 23	179,251 25	1,169,105 62	2,278 92	.....	.....	1,511,521 17	632,240 00	2,143,761 17
1902-03.....	34,223 15	110,330 35	179,243 78	1,274,105 31	11,109 91	\$878,433 90	.....	2,487,466 40	541,920 00	3,029,386 40
1903-04.....	34,223 15	139,178 80	217,599 81	1,510,857 46	3,777 22	314,538 27	\$27,780 42	2,247,898 68	903,200 00	3,151,098 68
1904-05.....	34,704 06	218,933 59	212,494 86	1,700,274 07	63 44	346,581 67	.....	2,519,981 69	900,125 00	3,418,106 69
1905-06.....	39,980 17	254,745 53	188,084 45	1,758,635 00	99 92	360,279 74	.....	2,589,774 81	1,440,200 00	4,029,974 81
	\$523,338 46	\$1,438,150 75	\$1,370,410 92	\$8,689,136 50	\$19,524 88	\$1,899,833 58	\$27,780 42	\$13,968,204 49	.....	.....

* Includes assessments for 1900 and 1901.

TAX RATE.

	State Tax.	County Tax.	City Tax.	Total.
1885.....	\$0 71	\$0 27	\$11 82	\$12 80
1886.....	65	40	11 65	12 70
1887.....	1 00	57	11 83	13 40
1888.....	97	74	11 69	13 40
1889.....	83	80	11 27	12 90
1890.....	69	85	11 76	13 30
1891.....	53	57	11 50	12 60
1892.....	63	77	11 50	12 90
1893.....	92	75	11 13	12 80
1894.....	75	81	11 24	12 80
1895.....	55	85	11 40	12 80
1896.....	58	84	11 48	12 90
1897.....	73	1 00	11 27	13 00
1898.....	54	1 06	12 00	13 60
1899.....	55	95	11 60	13 10
1900.....	61	95	13 14	14 70
1901.....	70	90	13 30	14 90
1902.....	1 07	89	12 84	14 80
1903.....	1 21	86	12 73	14 80
1904.....	1 27	90	13 03	15 20
1905.....	1 87	93	13 20	16 00

SCHOOL EXPENSES.

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SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years; also the average number of scholars.

FINANCIAL YEAR.	No. of Day Scholars Belonging.	No. of Evening Scholars Belonging.	Total No. of Scholars Belonging.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of New School-houses.*	Total Expenditures.
1876-77.....	46,881	3,727	50,608	\$1,268,604 23	\$422,473 22	\$1,691,076 45	\$21,999 03	\$1,669,077 42	\$33 18	\$125,539 04	\$1,816,615 49
1877-78.....	47,675	4,064	51,739	1,215,732 03	366,334 06	1,582,066 09	30,109 31	1,551,956 78	29 99	174,324 75	1,726,281 54
1878-79.....	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	1,582,116 09	1,467,487 83	27 98	240,222 98	1,707,710 81
1879-80.....	50,851	3,180	54,031	1,162,256 61	353,108 33	1,515,364 94	49,090 28	1,466,274 66	27 16	186,878 45	1,652,153 11
1880-81.....	51,642	3,170	54,812	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	216,359 64	1,701,961 07
1881-82.....	52,611	2,967	55,578	1,156,629 71	406,349 86	1,563,079 57	69,591 58	1,503,487 99	26 98	189,128 88	1,692,616 87
1882-83.....	54,590	2,964	57,554	1,180,193 73	422,868 76	1,603,062 49	79,864 66	1,523,197 83	26 58	77,628 73	1,600,826 56
1883-84.....	55,640	3,148	58,788	1,206,623 23	433,023 33	1,639,646 56	31,850 84	1,607,795 72	26 64	288,879 72	1,896,675 48
1884-85.....	56,888	3,148	60,036	1,230,771 71	474,631 43	1,705,403 14	39,574 76	1,665,828 38	27 90	278,114 05	1,983,942 43
1885-86.....	57,180	3,118	60,298	1,251,403 29	422,269 54	1,673,672 83	31,850 84	1,641,822 00	26 81	362,796 15	2,004,618 98
1886-87.....	58,266	3,079	61,345	1,269,545 91	386,330 09	1,655,875 00	37,313 81	1,618,561 19	26 06	125,687 45	1,744,248 64
1887-88.....	58,310	3,916	62,226	1,286,192 42	483,468 46	1,769,660 88	37,313 81	1,732,347 07	28 00	137,875 90	1,870,223 78
1888-89.....	60,224	4,360	64,584	1,332,506 17	516,179 08	1,848,685 25	38,738 52	1,809,946 73	28 01	131,828 96	1,941,775 21
1889-90.....	60,478	5,625	66,103	1,390,868 87	525,867 09	1,916,735 96	40,762 50	1,875,973 46	28 42	349,602 82	2,225,576 28
1890-91.....	61,019	6,003	67,022	1,424,988 20	524,232 24	1,949,220 44	41,417 06	1,907,803 38	28 47	172,523 90	2,120,327 28
For the nine months ending January 31, 1892.....	61,763	5,933	67,696	1,079,848 59	421,477 02	1,501,325 61	31,352 81	1,469,972 80	21 71	527,423 10	2,028,395 91
1892-93.....	63,347	5,623	68,970	1,485,411 12	506,480 05	1,991,891 17	37,743 66	1,954,147 51	28 53	569,700 75	2,563,892 26
1893-94.....	65,256	6,239	71,495	1,532,074 37	480,542 95	2,012,617 32	40,709 13	1,971,908 19	27 58	279,356 81	2,251,265 00
1894-95.....	67,707	5,596	73,303	1,590,600 15	500,189 70	2,090,789 85	38,629 35	2,052,160 50	28 00	397,983 69	2,450,154 19
1895-96.....	69,088	5,578	74,666	1,647,021 50	567,846 39	2,214,867 89	38,181 66	2,176,686 23	29 14	518,735 61	2,695,421 50
1896-97.....	71,773	6,394	78,167	1,730,083 58	573,357 74	2,303,441 32	40,438 51	2,262,992 81	28 95	729,655 37	3,032,648 19
1897-98.....	75,277	6,411	81,688	1,886,603 00	597,843 77	2,484,446 77	42,287 16	2,442,159 61	29 91	930,716 40	3,414,866 17
1898-99.....	77,378	6,530	83,908	2,033,900 46	642,070 65	2,675,971 11	42,210 35	2,633,760 76	31 73	626,515 98	3,300,486 74
1899-1900.....	80,463	6,256	86,719	2,192,557 03	684,140 05	2,876,697 08	48,455 07	2,828,242 01	31 95	822,107 37	3,650,349 45
1900-01.....	82,230	6,632	88,862	2,261,766 60	715,515 35	2,977,282 45	45,986 80	2,931,295 65	32 96	737,183 81	3,708,479 46
1901-02.....	84,251	7,020	91,271	2,388,308 11	785,881 49	3,174,189 60	50,030 04	3,124,159 56	34 23	888,074 64	4,062,234 24
1902-03.....	87,184	7,687	94,871	2,507,677 66	861,090 56	3,368,768 22	47,962 82	3,320,805 40	34 98	945,089 34	4,315,894 74
1903-04.....	89,269	9,864	99,133	2,611,520 61	946,590 22	3,558,110 83	57,213 81	3,500,900 02	35 41	1,440,655 31	4,941,555 33
1904-05.....	92,172	10,553	102,725	2,718,282 05	910,101 89	3,628,383 44	57,213 81	3,571,169 63	34 72	2,114,851 28	5,686,234 87
1905-06.....	94,183	11,362	105,545	2,760,572 63	917,243 54	3,677,816 17	57,246 54	3,620,569 63	34 10	1,033,829 17	4,714,645 84

* Includes permanent improvements, paid from loans.

SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

FOR 1905-06.

NORMAL SCHOOL.

Head-Master	\$3,780
Masters, first year, \$2,340; annual increase, \$144; maximum,	3,060
Assistants, first year, \$1,140; annual increase, \$60; maximum,	1,620

LATIN AND HIGH SCHOOLS.

Head-Masters	\$3,780
Masters	3,060
Junior-Masters, first year, \$1,476; annual increase (for eleven years), \$144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Assistant Principals, first year, \$1,620; annual increase, \$72; maximum	1,836
Assistants, first year, \$972; annual increase, \$72; maximum	1,620

MECHANIC ARTS HIGH SCHOOL.

Head-Master	\$3,780
Masters	3,060
Junior-Masters, first year, \$1,476; annual increase (for eleven years), \$144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Instructors, first year, \$1,500; annual increase, \$120; maximum	2,340
Assistant Instructors, first year, \$972; annual increase, \$72; maximum	1,620
Special Instructors, first year, \$600; annual increase \$72; maximum	960
Instructor of Metal-working, first year, \$1,800; annual increase, \$60; maximum	2,580

GRAMMAR SCHOOLS.

Masters, first year, \$2,580; annual increase, \$120; maximum,	\$3,180
Sub-Masters, first year, \$1,500; annual increase, \$120; maximum	2,340
First Assistants, first year, \$972; annual increase, \$48; maximum	1,212
Assistants, first year, \$552; annual increase, \$48; maximum,	936
Special Assistants (per day)	1 50

PRIMARY SCHOOLS.

First Assistants, first year, \$984; annual increase, \$48; maximum	\$1,080
Assistants, first year, \$552; annual increase, \$48; maximum	936
Special Assistants (per day)	1 50

KINDERGARTENS.

Principals, first year, \$624; increase for second year, \$24; annual increase for three succeeding years, \$48; maximum . . .	\$792 00
Assistants, first year, \$432; annual increase, \$48; maximum, . . .	624 00
Special Assistants (per week)	5 00

EVENING SCHOOLS.

(Amounts stated are for each evening of actual service.)

HIGH SCHOOLS.

Head-Master, Central School	\$10 00
Head-Master, local schools	6 00
Assistants	4 00
Special Teacher of Penmanship, Central School	2 00
Special Assistants, Typewriting Departments	2 00
Laboratory Assistants	2 00
Pianists	1 50

MECHANIC ARTS HIGH SCHOOL.

Head-Master	\$7 00
Assistant Principal	4 00
Instructors	4 00
Assistant Instructors	2 50
Tool-keeper	1 00

ELEMENTARY SCHOOLS.

Principals in schools where average attendance for month is 100 pupils or more	\$5 00
In schools where average attendance for month is less than 100	4 00
First Assistants in schools where average attendance for month is 75 pupils or more	2 50
In schools where average attendance for month is less than 75 pupils	2 00
Assistants	2 00
Assistants in charge of Post-graduate Classes	2 50
Instructors in Cookery and Sewing	2 00
Interpreters	2 00

DRAWING SCHOOLS.

¹ Masters	\$10 00
Principals, first year, \$7; second year and subsequently	8 00
Assistants, first year, \$4; second year, \$5; third year and subsequently	6 00

HORACE MANN SCHOOL FOR THE DEAF.

Principal	\$3,180
Assistant Principal, first year, \$1,152; annual increase, \$72; maximum	1,440
Assistants, first year, \$780; annual increase, \$72; maximum, ...	1,284

SCHOOL ON SPECTACLE ISLAND.

Instructor (including all expenses connected with the school except for books)	\$400
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¹ The rank of Master in Evening Drawing Schools shall be abolished as the position becomes vacant by the retirement of the present incumbents.

SPECIAL INSTRUCTORS.

CHEMISTRY TEACHER AND LABORATORY ASSISTANTS.

Teacher of Chemistry, Girls' High School	\$1,620
Laboratory Assistant, English High School	500
Laboratory Assistant, Girls' High School	936
Laboratory Assistant, Mechanic Arts High School	500
Laboratory Assistant, Roxbury High School	936

COMMERCIAL BRANCHES.

Special Instructors, High Schools, first year, \$1,200; annual increase, \$120; maximum	\$2,040
Instructors, High School, first year, \$900; annual increase, \$72; maximum	1,548

DRAWING.

Director	\$3,000
Assistants to Director (3)	1,500
¹ Assistant to Director	2,508
Special Teachers, Dorchester High School (2)	1,200
Special Teacher, English High School	2,500
Special Teacher, Roxbury High School	1,200
Special Teacher, South Boston High School	1,200
Special Teacher, West Roxbury High School	1,200

HOUSEHOLD SCIENCE AND ARTS.

Teacher, Normal and High Schools	\$1,200
Teacher of Household Arts and Sciences, Roxbury High School	1,200

KINDERGARTENS.

Director	\$2,808
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MANUAL TRAINING.

Principal of Manual Training Schools	\$2,508
Instructors	1,200
Assistant Instructors, first year, \$804; annual increase, \$48; maximum	996
Instructors, Schools of Cookery, first year, \$552; annual increase, \$48; maximum	936

Teachers of Sewing now in the service:

One division \$144	Seven divisions \$660
Two divisions 240	Eight divisions 732
Three divisions 336	Nine divisions 792
Four divisions 432	Ten divisions 840
Five divisions 516	Eleven divisions 888
Six divisions 588	All over eleven divisions 936

Teachers of Sewing appointed after August 31, 1905, first year, \$552; annual increase, \$48; maximum	\$936
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MANUAL TRAINING AND MECHANICAL DRAWING—HIGH SCHOOLS.

Teachers, first year, \$1,500; annual increase, \$120; maximum, ...	\$2,340
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¹ To give instruction in drawing in the Normal School, and to assist the Director of Drawing.

MILITARY DRILL.

Instructor	\$2,000
Armorer	1,050

MODERN LANGUAGES.

Assistant Instructors (2)	\$1,800
Teacher of German, Girls' High and Girls' Latin Schools	1,800
Teacher of French, Roxbury High School	1,200
Teacher of French, South Boston High School	1,200

MUSIC.

Director	\$3,000
Assistant Directors, first year, \$2,004; annual increase, \$72; maximum	2,652
Assistants, first year, \$996; annual increase, \$48; maximum	1,286

PHYSICAL TRAINING.

Director	\$3,000
Assistant to Director	2,280
Assistant to Director	1,800
Assistants to Director (2) to take charge of school athletics	750
Teacher, Brighton High School	936
Teacher, Dorchester High School	1,200
Teacher, Dorchester High School	900
Teacher, East Boston High School	1,200
Teacher of Physical Training and Reading, Girls' High School, Assistant Teacher, Girls' High School	1,200
Teacher of Physical Training and Reading, Girls' Latin School, Assistant Teacher, Roxbury High School	900
Teacher, Roxbury High School	936
Assistant Teacher, Roxbury High School	1,200
Teacher, South Boston High School	900
Teacher, West Roxbury High School	1,200

SPECIAL CLASSES.

Teachers, first year, \$936; annual increase, \$48; maximum	\$1,032
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Ordered, That the salaries of the members of the permanent corps of substitutes, appointed in accordance with Section 146 of the Regulations, be fixed at the rate of ten dollars (\$10) per month, exclusive of July and August, and that they be paid in addition thereto the sum of two dollars (\$2) for each day of actual service—one-session days being reckoned as full days, for the the year ending August 31, 1906.

Ordered, That the compensation of substitutes, other than members of the permanent corps of substitutes appointed under Section 146 of the Regulations, and of temporary teachers, be fixed at the following rates for each day of actual service:

Junior-Master, High Schools	\$5 00
Assistant, High Schools	2 50
Instructor, Mechanic Arts High School	4 00
Assistant Instructor, Mechanic Arts High School	2 50
Sub-Master, Grammar Schools	4 00
Assistant, Grammar or Primary Schools	2 00
Principal, Kindergartens	1 75
Assistant, Kindergartens	1 25
Instructor, Schools of Cookery	2 00

WAR PAYMENTS.

	Expenditures.	Receipts.		Expenditures.	Receipts.
Recruiting:			<i>Brought forward..</i>	\$5,431,179 97	\$2,941,461 79
1862-63.....	\$937,012 36	\$42,350 00	1883-84.....	92,475 79	83,538 68
1863-64.....	255,365 52	64,296 00	1884-85.....	94,134 81	80,506 07
			1885-86.....	97,052 74	75,625 50
State Bounty			1886-87.....	96,911 46	78,619 60
Tax:			1887-88.....	99,516 82	79,671 00
1863-64.....	513,026 41		1888-89.....	106,254 35	82,030 50
1864-65.....	549,050 43	150,086 84	1889-90.....	116,726 75	85,966 00
1867-68.....		60 00	1890-91.....	137,066 56	90,910 75
1868-69.....		1,489 97	1891-92.....	120,007 84	102,273 00
			1892-93.....	177,620 01	109,778 62
Other Expenses:			1893-94.....	162,616 69	142,974 48
1861-62.....	90,161 63	6 52	1894-95.....	198,387 77	140,013 66
1862-63.....	15,856 53		1895-96.....	199,841 30	141,661 37
1863-64.....	33,010 34		1896-97.....	201,229 22	144,721 30
1864-65.....	19,457 60	1,061 23	1897-98.....	211,694 40	144,866 00
1865-66.....	28,371 13	8,590 00	1898-99.....	218,104 03	147,880 12
1866-67.....	19,795 05		1899-1900.....	217,683 04	150,626 96
1867-68.....	7,750 98		1900-01.....	214,732 51	148,179 53
1868-69.....	1,959 00		1901-02.....	227,351 89	141,381 33
1869-70.....	900 50		1902-03.....	231,632 23	139,549 09
1870-71.....	62 00		1903-04.....	239,238 24	135,765 79
1886-87.....	40,000 00		1904-05.....	237,162 71	134,490 72
			1905-06.....	240,876 94	131,789 87
Soldiers' Relief :			Burial Expenses:		
1861-62.....	129,309 00	479 12	1889-90.....	1,772 00	
1862-63.....	309,553 09	61,071 02	1890-91.....	2,247 50	
1863-64.....	297,328 33	257,066 51	1891-92.....	2,647 50	932 25
1864-65.....	293,987 67	310,759 87	1892-93.....	3,968 00	1,177 55
1865-66.....	117,469 30	290,007 28	1893-94.....	4,818 02	1,845 00
1866-67.....	257,407 60	164,000 00	1894-95.....	3,956 50	2,078 00
1867-68.....	109,179 79	205,000 00	1895-96.....	4,470 00	3,554 51
1868-69.....	108,709 95	145,387 63	1896-97.....	4,985 00	4,935 00
1869-70.....	102,845 29	102,500 00	1897-98.....	5,972 50	4,680 00
1870-71.....	96,564 20	99,043 00	1898-99.....	5,770 00	5,890 00
1871-72.....	89,942 41	95,500 00	1899-1900.....	6,582 50	5,445 00
1872-73.....	83,940 45	87,700 00	1900-01.....	6,390 00	6,382 50
1873-74.....	83,435 12	81,600 00	1901-02.....	6,945 00	5,565 00
1874-75.....	88,639 87	90,936 35	1902-03.....	7,225 00	7,070 00
1875-76.....	84,219 50	86,100 00	1903-04.....	6,560 00	6,825 00
1876-77.....	82,225 36	81,900 00	1904-05.....	6,595 00	5,915 00
1877-78.....	81,629 51	84,254 67	1905-06.....	8,065 00	6,440 00
1878-79.....	119,981 12	79,730 88		\$9,476,770 69	\$5,723,005 44
1879-80.....	91,445 66	109,498 00			
1880-81.....	99,020 21	81,819 50	Gross Expenditures.....	\$9,476,770 69	
1881-82.....	100,310 55	78,610 00	Gross Receipts...	5,723,005 44	
1882-83.....	97,276 61	80,567 50	Net Expenses...	\$3,753,765 25	
Carried forward..	\$5,431,179 97	\$2,941,461 79			

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed since 1870, as follows:

YEAR.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures on account of City.	County.	Total City and County.
1870-71.....	\$1,500,433 36	\$933,775 00	\$9,789,982 87	\$12,224,191 23	\$272,342 38	\$12,496,533 61
1871-72.....	1,560,489 26	933,775 00	9,850,712 08	12,144,976 34	271,941 38	12,416,917 72
1872-73.....	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95	14,924,920 90
1873-74.....	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71	18,552,612 48
1874-75.....	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99	15,388,632 28
1875-76.....	2,607,983 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29	15,475,900 01
1876-77.....	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34	14,466,241 69
1877-78.....	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92	13,844,051 98
1878-79.....	2,352,160 26	412,740 00	9,418,015 15	12,177,915 41	327,833 50	12,505,748 91
1879-80.....	2,377,050 59	206,370 00	9,320,336 79	11,904,257 38	296,140 82	12,200,398 20
1880-81.....	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68	13,398,120 50
1881-82.....	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12	13,568,412 28
1882-83.....	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,906 06	15,252,530 88
1883-84.....	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40	16,025,889 21
1884-85.....	2,238,513 17	770,740 00	12,456,798 17	15,466,056 34	398,785 77	15,869,842 11
1885-86.....	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93	15,153,220 30
1886-87.....	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,066 20	15,335,053 51
1887-88.....	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43	17,156,531 66
1888-89.....	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21	17,467,053 27
1889-90.....	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,180 36	17,865,453 18
1890-91.....	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18	18,812,236 15
Nine months ending Jan. 31, 1892.....	1,785,671 04	553,515 00	13,855,842 03	16,195,028 07	777,496 32	16,972,524 39
1892-93.....	2,522,567 58	640,062 50	16,954,626 81	20,117,276 39	1,183,388 65	21,300,665 04
1893-94.....	2,476,430 94	914,375 00	17,287,020 06	20,677,826 62	1,019,172 73	21,696,999 35
1894-95.....	2,341,623 81	731,500 00	19,026,419 75	22,099,543 56	985,044 21	23,084,587 77
1895-96.....	2,580,208 65	538,920 00	20,474,494 46	23,593,623 11	941,184 68	24,534,807 79
1896-97.....	2,820,480 64	628,740 00	21,421,186 40	24,870,407 04	967,083 25	25,837,490 29
1897-98.....	3,107,953 19	628,740 00	24,105,749 58	27,842,442 77	1,183,478 06	29,025,920 83
1898-99.....	3,326,127 78	536,670 00	22,794,478 50	26,657,276 28	1,323,241 21	27,980,517 49
1899-1900.....	3,258,486 87	536,670 00	24,246,070 07	28,041,226 94	1,284,496 76	29,325,723 70
1900-01.....	3,372,266 00	536,670 00	23,559,659 53	27,468,595 53	1,286,450 67	28,755,046 20
1901-02.....	3,131,100 88	632,240 00	25,279,578 54	29,042,919 42	1,470,276 08	30,513,195 50
1902-03.....	3,077,050 88	541,920 00	26,327,770 22	29,946,741 10	1,700,850 15	31,647,591 25
1903-04.....	3,173,911 88	903,200 00	28,071,752 70	32,148,864 58	1,501,586 44	33,650,451 02
1904-05.....	3,320,144 38	900,125 00	28,417,736 09	32,638,005 47	1,451,986 08	34,089,991 55
1905-06.....	3,504,103 13	1,440,200 00	28,270,333 05	33,214,636 18	1,377,704 33	34,592,340 51

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuations for 5 years, less Abatements to December 31, in each year.

YEAR.	1884	1885	1886	1887	1888	1889	1890	1891	1892	1893	1894	1895	1896	1897	1898	Total income available for Department expenditures.	Estimated miscellaneous revenue.	Extra for County purposes under the law of 1887.	Product of §9 law.	Actual ap- propriations.	Total possible appropriations.	Interest and Sinking fund requirements.
1884-86	\$5,349,099 00	6,030,316 00	6,108,867 00	6,246,705 00	6,359,641 00	6,603,682 00	6,851,124 00	7,110,825 00	7,373,818 00	7,650,686 00	7,931,149 00	8,123,219 00	8,350,547 00	8,500,161 00	8,664,589 00	8,923,398 00	2,771,427 00	2,771,427 00	10,608,100 00	10,553,680 00	11,454,094 00	11,454,094 00
1887-89	6,030,316 00	6,108,867 00	6,246,705 00	6,359,641 00	6,603,682 00	6,851,124 00	7,110,825 00	7,373,818 00	7,650,686 00	7,931,149 00	8,123,219 00	8,350,547 00	8,500,161 00	8,664,589 00	8,923,398 00	9,182,216 00	2,771,427 00	2,771,427 00	10,608,100 00	10,553,680 00	11,454,094 00	11,454,094 00
1890-91	6,030,316 00	6,108,867 00	6,246,705 00	6,359,641 00	6,603,682 00	6,851,124 00	7,110,825 00	7,373,818 00	7,650,686 00	7,931,149 00	8,123,219 00	8,350,547 00	8,500,161 00	8,664,589 00	8,923,398 00	9,182,216 00	2,771,427 00	2,771,427 00	10,608,100 00	10,553,680 00	11,454,094 00	11,454,094 00
1891-92	6,030,316 00	6,108,867 00	6,246,705 00	6,359,641 00	6,603,682 00	6,851,124 00	7,110,825 00	7,373,818 00	7,650,686 00	7,931,149 00	8,123,219 00	8,350,547 00	8,500,161 00	8,664,589 00	8,923,398 00	9,182,216 00	2,771,427 00	2,771,427 00	10,608,100 00	10,553,680 00	11,454,094 00	11,454,094 00
1892-93	6,030,316 00	6,108,867 00	6,246,705 00	6,359,641 00	6,603,682 00	6,851,124 00	7,110,825 00	7,373,818 00	7,650,686 00	7,931,149 00	8,123,219 00	8,350,547 00	8,500,161 00	8,664,589 00	8,923,398 00	9,182,216 00	2,771,427 00	2,771,427 00	10,608,100 00	10,553,680 00	11,454,094 00	11,454,094 00
1893-94	6,030,316 00	6,108,867 00	6,246,705 00	6,359,641 00	6,603,682 00	6,851,124 00	7,110,825 00	7,373,818 00	7,650,686 00	7,931,149 00	8,123,219 00	8,350,547 00	8,500,161 00	8,664,589 00	8,923,398 00	9,182,216 00	2,771,427 00	2,771,427 00	10,608,100 00	10,553,680 00	11,454,094 00	11,454,094 00
1894-95	6,030,316 00	6,108,867 00	6,246,705 00	6,359,641 00	6,603,682 00	6,851,124 00	7,110,825 00	7,373,818 00	7,650,686 00	7,931,149 00	8,123,219 00	8,350,547 00	8,500,161 00	8,664,589 00	8,923,398 00	9,182,216 00	2,771,427 00	2,771,427 00	10,608,100 00	10,553,680 00	11,454,094 00	11,454,094 00
1895-96	6,030,316 00	6,108,867 00	6,246,705 00	6,359,641 00	6,603,682 00	6,851,124 00	7,110,825 00	7,373,818 00	7,650,686 00	7,931,149 00	8,123,219 00	8,350,547 00	8,500,161 00	8,664,589 00	8,923,398 00	9,182,216 00	2,771,427 00	2,771,427 00	10,608,100 00	10,553,680 00	11,454,094 00	11,454,094 00
1896-97	6,030,316 00	6,108,867 00	6,246,705 00	6,359,641 00	6,603,682 00	6,851,124 00	7,110,825 00	7,373,818 00	7,650,686 00	7,931,149 00	8,123,219 00	8,350,547 00	8,500,161 00	8,664,589 00	8,923,398 00	9,182,216 00	2,771,427 00	2,771,427 00	10,608,100 00	10,553,680 00	11,454,094 00	11,454,094 00
1897-98	6,030,316 00	6,108,867 00	6,246,705 00	6,359,641 00	6,603,682 00	6,851,124 00	7,110,825 00	7,373,818 00	7,650,686 00	7,931,149 00	8,123,219 00	8,350,547 00	8,500,161 00	8,664,589 00	8,923,398 00	9,182,216 00	2,771,427 00	2,771,427 00	10,608,100 00	10,553,680 00	11,454,094 00	11,454,094 00
1898-99	6,030,316 00	6,108,867 00	6,246,705 00	6,359,641 00	6,603,682 00	6,851,124 00	7,110,825 00	7,373,818 00	7,650,686 00	7,931,149 00	8,123,219 00	8,350,547 00	8,500,161 00	8,664,589 00	8,923,398 00	9,182,216 00	2,771,427 00	2,771,427 00	10,608,100 00	10,553,680 00	11,454,094 00	11,454,094 00
1899-1900	6,030,316 00	6,108,867 00	6,246,705 00	6,359,641 00	6,603,682 00	6,851,124 00	7,110,825 00	7,373,818 00	7,650,686 00	7,931,149 00	8,123,219 00	8,350,547 00	8,500,161 00	8,664,589 00	8,923,398 00	9,182,216 00	2,771,427 00	2,771,427 00	10,608,100 00	10,553,680 00	11,454,094 00	11,454,094 00
1895-96	\$2,804,550 00	2,538,490 00	2,694,800 00	2,281,080 00	2,408,090 00	2,470,240 00	2,635,390 00	2,914,475 00	3,191,414 00	3,468,353 00	3,745,292 00	4,022,231 00	4,300,170 00	4,578,109 00	4,856,048 00	5,133,987 00	5,411,926 00	5,689,865 00	5,967,804 00	6,245,743 00	6,523,682 00	6,801,621 00
1897-88	2,538,490 00	2,694,800 00	2,281,080 00	2,408,090 00	2,470,240 00	2,635,390 00	2,914,475 00	3,191,414 00	3,468,353 00	3,745,292 00	4,022,231 00	4,300,170 00	4,578,109 00	4,856,048 00	5,133,987 00	5,411,926 00	5,689,865 00	5,967,804 00	6,245,743 00	6,523,682 00	6,801,621 00	7,079,560 00
1898-99	2,538,490 00	2,694,800 00	2,281,080 00	2,408,090 00	2,470,240 00	2,635,390 00	2,914,475 00	3,191,414 00	3,468,353 00	3,745,292 00	4,022,231 00	4,300,170 00	4,578,109 00	4,856,048 00	5,133,987 00	5,411,926 00	5,689,865 00	5,967,804 00	6,245,743 00	6,523,682 00	6,801,621 00	7,079,560 00
1899-00	2,538,490 00	2,694,800 00	2,281,080 00	2,408,090 00	2,470,240 00	2,635,390 00	2,914,475 00	3,191,414 00	3,468,353 00	3,745,292 00	4,022,231 00	4,300,170 00	4,578,109 00	4,856,048 00	5,133,987 00	5,411,926 00	5,689,865 00	5,967,804 00	6,245,743 00	6,523,682 00	6,801,621 00	7,079,560 00
1895-96	\$8,753,649 00	8,618,508 00	9,248,867 00	8,983,785 00	9,232,731 00	9,498,872 00	9,911,514 00	10,450,000 00	10,555,408 00	10,665,698 00	10,914,814 00	11,313,592 00	11,563,997 00	11,777,395 00	12,000,000 00	12,222,222 00	12,444,444 00	12,666,666 00	12,888,888 00	13,111,111 00	13,333,333 00	13,555,555 00
1897-88	8,618,508 00	9,248,867 00	8,983,785 00	9,232,731 00	9,498,872 00	9,911,514 00	10,450,000 00	10,555,408 00	10,665,698 00	10,914,814 00	11,313,592 00	11,563,997 00	11,777,395 00	12,000,000 00	12,222,222 00	12,444,444 00	12,666,666 00	12,888,888 00	13,111,111 00	13,333,333 00	13,555,555 00	13,777,777 00
1898-99	8,618,508 00	9,248,867 00	8,983,785 00	9,232,731 00	9,498,872 00	9,911,514 00	10,450,000 00	10,555,408 00	10,665,698 00	10,914,814 00	11,313,592 00	11,563,997 00	11,777,395 00	12,000,000 00	12,222,222 00	12,444,444 00	12,666,666 00	12,888,888 00	13,111,111 00	13,333,333 00	13,555,555 00	13,777,777 00
1899-00	8,618,508 00	9,248,867 00	8,983,785 00	9,232,731 00	9,498,872 00	9,911,514 00	10,450,000 00	10,555,408 00	10,665,698 00	10,914,814 00	11,313,592 00	11,563,997 00	11,777,395 00	12,000,000 00	12,222,222 00	12,444,444 00	12,666,666 00	12,888,888 00	13,111,111 00	13,333,333 00	13,555,555 00	13,777,777 00
1895-96	\$2,171,589 00	2,176,357 00	2,425,465 00	2,517,532 00	2,492,510 00	2,990,942 00	3,867,316 00	4,150,420 00	4,363,687 00	4,576,954 00	4,790,221 00	5,003,488 00	5,216,755 00	5,430,022 00	5,643,289 00	5,856,556 00	6,069,823 00	6,283,090 00	6,496,357 00	6,709,624 00	6,922,891 00	7,136,158 00
1897-88	2,176,357 00	2,425,465 00	2,517,532 00	2,492,510 00	2,990,942 00	3,867,316 00	4,150,420 00	4,363,687 00	4,576,954 00	4,790,221 00	5,003,488 00	5,216,755 00	5,430,022 00	5,643,289 00	5,856,556 00	6,069,823 00	6,283,090 00	6,496,357 00	6,709,624 00	6,922,891 00	7,136,158 00	7,349,425 00
1898-99	2,176,357 00	2,425,465 00	2,517,532 00	2,492,510 00	2,990,942 00	3,867,316 00	4,150,420 00	4,363,687 00	4,576,954 00	4,790,221 00	5,003,488 00	5,216,755 00	5,430,022 00	5,643,289 00	5,856,556 00	6,069,823 00	6,283,090 00	6,496,357 00	6,709,624 00	6,922,891 00	7,136,158 00	7,349,425 00
1899-00	2,176,357 00	2,425,465 00	2,517,532 00	2,492,510 00	2,990,942 00	3,867,316 00	4,150,420 00	4,363,687 00	4,576,954 00	4,790,221 00	5,003,488 00	5,216,755 00	5,430,022 00	5,643,289 00	5,856,556 00	6,069,823 00	6,283,090 00	6,496,357 00	6,709,624 00	6,922,891 00	7,136,158 00	7,349,425 00
1895-96	\$10,925,218 00	10,708,163 00	11,654,193 00	11,454,094 00	11,795,241 00	12,489,814 00	13,799,430 00	14,600,420 00	15,401,410 00	16,202,400 00	17,003,390 00	17,804,380 00	18,605,370 00	19,406,360 00	20,207,350 00	21,008,340 00	21,809,330 00	22,610,320 00	23,411,310 00	24,212,300 00	25,013,290 00	25,814,280 00
1897-88	10,925,218 00	11,654,193 00	11,795,241 00	12,489,814 00	13,799,430 00	14,600,420 00	15,401,410 00	16,202,400 00	17,003,390 00	17,804,380 00	18,605,370 00	19,406,360 00	20,207,350 00	21,008,340 00	21,809,330 00	22,610,320 00	23,411,310 00	24,212,300 00	25,013,290 00	25,814,280 00	26,615,270 00	27,416,260 00
1898-99	10,925,218 00	11,654,193 00	11,795,241 00	12,489,814 00	13,799,430 00	14,600,420 00	15,401,410 00	16,202,400 00	17,003,390 00	17,804,380 00	18,605,370 00	19,406,360 00	20,207,350 00	21,008,340 00	21,809,330 00	22,610,320 00	23,411,310 00	24,212,300 00	25,013,290 00	25,814,280 00	26,615,270 00	27,416,260 00
1899-00	10,925,218 00	11,654,193 00	11,795,241 00	12,489,814 00	13,799,430 00	14,600,420 00	15,401,410 00	16,202,400 00	17,003,390 00	17,804,380 00	18,605,370 00	19,406,360 00	20,207,350 00	21,008,340 00	21,809,330 00	22,610,320 00	23,411,310 00	24,212,300 00	25,013,290 00	25,814,280 00	26,615,270 00	27,416,260 00

¹Of this amount, under authority of Chap. 400 of the Acts of 1898, the School Committee is allowed for School purposes \$2.80 on a thousand in the year 1898; \$2.85 on a thousand in the year 1899; and \$2.90 on a thousand in the year 1900 and thereafter.

²This includes \$122,669.88 interest and Sinking-fund requirements on Sewerage Works loans, under Chap. 450, Acts of 1899.

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 3 Years, less Abatements to December 31, in each year.

YEAR.	* Product of miscellaneous \$10.50 law.	Estimated miscellaneous revenue.	Total income available for Department expenditures.	Interest and Sinking-fund requirements, City and County.	County purposes.	Total possible appropriations	Actual appropriations
1899.. \$1,039,316,403 00 | 1900.. \$1,076,710,387 00 | 1901.. \$1,114,501,306 00 | 1902.. \$1,148,829,060 00 | 1903.. \$1,179,268,057 00 | 1904.. \$1,206,644,267 00 | 1905.. \$1,229,429,222 00							
1900-01 { City purposes.....	\$7,992,473 00	\$4,117,623 25	\$12,110,096 25	\$4,226,304 00	\$1,002,500 00	\$17,338,900 25	\$16,523,443 25
{ School "	2,920,350 00	78,085 31	2,998,385 31	.....	.....	2,998,385 31	2,998,385 31
1901-02 { City purposes.....	8,182,968 78	3,669,292 11	11,852,290 90	3,997,396 00	1,017,500 00	16,867,186 90	16,743,746 00
{ School "	3,122,460 06	62,770 18	3,185,230 24	.....	.....	3,185,230 24	3,185,230 24
1902-03 { City purposes.....	7,912,969 27	3,384,596 00	11,297,565 27	3,623,110 00	1,010,000 00	15,330,665 27	15,330,665 00
{ School "	3,789,304 44	61,183 25	3,850,487 69	.....	.....	3,850,487 69	3,494,487 69
1903-04 { City purposes.....	8,154,556 33	3,478,354 71	11,632,911 04	3,966,294 00	1,000,645 00	16,599,850 04	16,599,849 00
{ School "	3,904,998 80	88,627 29	3,993,626 09	.....	.....	3,993,626 09	3,597,214 00
1904-05 { City purposes.....	8,372,803 20	3,448,848 00	11,821,651 20	3,943,597 00	1,085,000 00	16,860,248 20	16,860,248 00
{ School "	4,009,511 39	86,944 01	4,096,455 40	.....	.....	4,096,455 40	3,624,748 00
1905-06 { City purposes.....	8,567,174 29	3,379,715 00	11,946,889 29	4,198,758 00	1,130,000 00	17,270,647 29	17,270,647 00
{ School "	4,102,590 51	56,798 46	4,159,388 97	.....	.....	4,159,388 97	3,676,731 26
1906-07 { City purposes.....	8,728,947 47	3,503,303 00	12,232,250 47	4,670,220 00	1,135,000 00	18,037,470 47	.....
{ School "	4,180,069 85	55,912 34	4,235,971 69	.....	.....	4,235,971 69	.....

* Of this amount, under authority of Chap. 448, Acts of 1901, the School Committee is allowed for school purposes \$3.40 on a thousand, after the year 1901.

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuations for 5 years, less Abatements to December 31, in each year.

YEAR.	1 Product of §9 law.	Extra for County pur- poses under the law of 1887.	Estimated miscellaneous revenue.	Total income available for Department expenditures.	Interest and Sinking-fund requirements.	Total possible appropriations.	Actual ap- propriations.
1884	\$661,011,076 00	1889		\$733,736,943 00	1894		\$876,794,390 00
1885	670,035,172 00	1890		761,236,068 00	1895		902,579,136 00
1886	678,763,000 00	1891		790,036,144 00	1896		927,838,628 00
1887	694,078,430 00	1892		819,313,202 00	1897		951,638,949 00
1888	711,071,286 00	1893		850,076,262 00	1898		974,536,062 00
1885-86	\$5,940,069 00	.....	.....	\$2,804,550 00	.....	\$10,925,218 00	\$10,608,100 00
1886-87	6,030,316 00	.....	.....	2,684,490 00	.....	10,796,163 00	10,503,690 00
1887-88	6,108,867 00	.....	.....	2,684,800 00	.....	11,654,132 00	11,654,094 00
1888-89	6,246,705 00	.....	.....	2,261,060 00	.....	11,450,307 00	11,450,307 00
1889-90	6,356,541 00	.....	.....	2,408,060 00	.....	11,725,241 00	11,725,241 00
1890-91	6,603,632 00	.....	.....	2,470,240 00	.....	12,489,814 00	12,489,814 00
1891-92	6,831,124 00	.....	.....	2,635,390 00	.....	12,799,430 00	12,799,430 00
1892-93	7,110,325 00	.....	.....	2,914,676 00	.....	13,600,420 00	13,600,420 00
1893-94	7,373,318 00	.....	.....	2,756,590 00	.....	13,465,627 00	13,465,627 00
1894-95	7,650,086 00	.....	.....	2,480,000 00	.....	13,391,764 00	13,391,764 00
1895-96	7,891,149 00	.....	.....	2,598,665 00	.....	14,018,043 00	14,018,043 00
1896-97	8,123,212 00	.....	.....	10,914,814 00	.....	14,544,461 00	14,544,461 00
1897-98	8,350,547 00	.....	.....	11,312,502 00	.....	15,329,655 00	15,329,655 00
1898-99 } City Purposes.....	8,600,161 00	.....	.....	11,863,997 00	.....	14,041,435 00	14,041,435 00
} School ".....	2,664,589 00	.....	.....	9,777,395 00	.....	2,700,589 00	2,700,589 00
1899-1900 } City Purposes.....	6,995,396 00	.....	.....	36,000 00	.....	14,037,547 88	14,037,547 88
} School ".....	2,777,427 00	.....	.....	3,416,833 00	.....	2,846,413 68	2,846,413 68
		.....	.....	70,366 68	.....		

¹Of this amount, under authority of Chap. 400 of the Acts of 1888, the School Committee is allowed for School purposes \$2.80 on a thousand in the year 1898; \$2.85 on a thousand in the year 1899; and \$3.00 on a thousand in the year 1900 and thereafter.

²This includes \$122,669.88 Interest and Sinking-fund requirements on Sewerage Works loans, under Chap. 450, Acts of 1899.

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 3 Years, less Abatements to December 31, in each year.

YEAR.	*Product of miscellaneous revenue.	Estimated miscellaneous revenue.	Total income available for Department expenditures.	Interest and Sinking-fund requirements, City and County.	County purposes.	Total possible appropriations	Actual appropriations
1898.. \$1,039,316,493 00 | 1900.. \$1,076,710,387 00 | 1901.. \$1,114,501,306 00 | 1902.. \$1,148,529,060 00 | 1903.. \$1,179,268,057 00 | 1904.. \$1,206,644,267 00 | 1905.. \$1,229,429,222 00							
1900-01 { City purposes.....	\$7,992,473 00	\$4,117,623 25	\$12,110,096 25	\$4,226,304 00	\$1,002,600 00	\$17,338,900 25	\$16,523,443 25
{ School "	2,920,350 00	78,085 31	2,998,385 31	.....	.....	2,998,385 31	2,998,385 31
1901-02 { City purposes.....	8,182,968 79	3,669,292 11	11,852,290 90	3,967,396 00	1,017,500 00	16,867,186 90	16,743,746 00
{ School "	3,122,460 06	62,770 18	3,185,230 24	.....	.....	3,185,230 24	3,185,230 24
1902-03 { City purposes.....	7,912,959 27	3,384,596 00	11,297,555 27	3,623,110 00	1,010,000 00	15,930,665 27	15,930,665 00
{ School "	3,789,304 44	61,183 25	3,850,487 69	.....	.....	3,850,487 69	3,494,487 69
1903-04 { City purposes.....	8,154,556 33	3,478,354 71	11,632,911 04	3,966,294 00	1,000,645 00	16,599,850 04	16,599,849 00
{ School "	3,904,968 80	88,627 29	3,993,626 09	.....	.....	3,993,626 09	3,597,214 00
1904-05 { City purposes.....	8,372,303 20	3,448,848 00	11,821,651 20	3,943,597 00	1,085,000 00	16,860,248 20	16,860,248 00
{ School "	4,009,511 39	86,944 01	4,096,455 40	.....	.....	4,096,455 40	3,624,748 00
1905-06 { City purposes.....	8,567,174 29	3,379,715 00	11,946,889 29	4,198,758 00	1,190,000 00	17,270,647 29	17,270,647 00
{ School "	4,102,690 51	56,798 46	4,159,388 97	.....	.....	4,159,388 97	3,676,731 26
1906-07 { City purposes.....	8,728,947 47	3,503,303 00	12,232,250 47	4,670,220 00	1,135,000 00	18,037,470 47	.....
{ School "	4,180,059 35	55,912 34	4,235,971 69	.....	.....	4,235,971 69	.....

* Of this amount, under authority of Chap. 448, Acts of 1901, the School Committee is allowed for school purposes \$3.40 on a thousand, after the year 1901.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. 245

Pauper Institutions Dept.: Boston Almshouse and Hosp'l. Almshouse, Charlestown Epileptics, etc., care of Pauper Expenses..... Office Expenses..... Steamer "John Howard" Steamer "J. Putnam Bradlee" Lamp Department:	96,233 13 13,927 65 533 06 2,169 45 4,246 15 17,553 60 651,276 41 619,925 80	117,539 82 13,254 19 1,203 75 4,567 60 8,602 93 19,997 09 728,107 09	114,644 62 13,989 96 1,663 88 3,940 68 6,921 89 19,252 65 770,424 68	114,358 27 13,998 10 2,244 25 3,908 83 6,000 00 18,368 25 772,079 16	139,605 78 16,829 78 1,472 04 3,722 07 7,348 29 21,281 64 776,053 09	146,497 80 16,151 38 25,579 69 1,914 54 8,459 95 8,790 81 8,380 74 20,079 46 809,592 53 807,176 90	150,258 92 15,994 40 29,795 63 3,209 41 8,596 61 8,380 74 23,626 05 807,176 90
Electric Lights..... Gas..... Care and Cleaning Lamps..... Oil and Naphtha Lighting Miscellaneous..... Gas Lamps, care and gas.....	322,305 11 115,798 14 81,986 00 41,608 27	389,076 60 44 73 57,489 74 26,699 04 254,796 98	431,327 09 48 77 55,603 88 19,009 88 264,405 34	423,931 65 41 35 54,625 81 20,282 22 273,198 13	424,894 11 8 89 55,440 61 16,009 88 279,700 10	430,383 65 57,482 03 23,676 47 288,500 38	442,707 41 59,453 94 13,953 43 291,012 12
Law Department..... Library Department..... Market Department..... Mayor..... Public Celebrations..... Mount Hope Cemetery Dept. ¹ Music Department..... Overseeing of the Poor Dept. Park Department..... Police Department.....	42,041 14 260,150 00 8,615 07 57,448 77 29,833 83 1,667,887 26	42,567 04 290,768 10 9,330 28 27,349 93 31,236 13 1,663,984 92	44,555 61 304,952 31 9,317 56 31,514 21 38,053 46	44,968 21 300,158 11 9,331 05 61,786 11 33,022 44	45,221 63 306,256 32 10,467 87 42,797 45 34,595 18	47,931 90 305,437 65 11,419 99 30,288 48 54,644 80	47,926 76 310,100 08 11,340 08 38,398 75 31,040 48
Department Expenses..... Liquor License Expenses..... Police Signal Service..... Licensing Voters..... Printing Department ¹ Public Buildings Department:	1,536,490 35 47,915 47 88,481 44	1,557,550 55 48,519 60 57,914 77	1,651,249 25 51,884 81 51,016 88	1,717,431 26 53,839 85 58,513 20	1,721,374 36 53,250 83 62,082 83	1,758,430 08 54,197 20 60,968 05	1,791,598 15 56,786 50 60,355 78
General Expenses, care, re- pairs, etc..... A. Porter..... Rentes..... * Electrical Division * Repair Division ¹ Public Grounds Department.....	139,403 46 17,813 39 16,280 16	231,181 09 18,646 02 19,662 77	249,489 25 18,046 16 20,676 28	208,561 07 21,192 43 23,246 50	198,061 23 21,102 76 22,262 00	205,199 36 23,714 06 23,164 25	204,634 68 26,323 82 26,144 06
Carried forward.....	\$6,486,035 71	\$6,993,637 98	\$7,468,128 72	\$7,876,836 32	\$7,609,619 16	\$7,695,684 22	\$7,695,684 22

¹ Amount paid from taxes.

¹ Charged to Cemetery Department from June 1.

¹ See page 247.

STREET WIDENINGS, ETC., 1905-06.

The following amounts have been paid during the year 1905-06 for land damages on account of laying out, widening, and extending streets:

Ainsley street,	\$410 40	<i>Brought forward,</i>	\$82,528 35
Alexander street,	180 00	Norfolk and Mascot	
Barry street,	2,290 00	streets,	200 00
Bennington street,	1,050 00	Oakland street,	300 00
Brandon street and Bel-		P and Sixth streets,	1,025 00
grade avenue,	2,311 78	Rutherford avenue and	
Brookline avenue,	4,125 95	Bow street,	9,898 89
Bynner street,	25 00	Rutherford avenue,	70,389 47
Cambridge street,		South Huntington	
Brighton,	1,820 00	avenue,	1,025 00
Commonwealth avenue,	1,368 14	Walter street,	2,709 69
Dixfield street,	70 00	Washington street,	
Dorchester street,	1,050 00	Rox.,	177 77
Glen road,	25 00	Washington street,	
Hamilton street,	3,000 00	Dor.,	129 36
Haverford street,	1,143 52	Westbourne street,	25 00
Hyde Park avenue,	9,335 00	West Selden street,	40 00
Ipswich street,	53,048 56	Wordsworth street,	25 00
Newman street,	1,275 00		
			<u>\$168,473 53</u>
<i>Carried forward,</i>	\$82,528 35		

AN ACCOUNT OF THE
REAL AND PERSONAL PROPERTY
OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1906.

*(Exclusive of the means in the hands of the Board of Commissioners of
Sinking-Funds for the Redemption of the Debt of the City.)*

[The Assessors' valuation, May 1, 1905, of the real and personal property owned by the City of Boston was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, \$84,087,743.97.]

PROPERTY.

Framed copy of poem of "America," in handwriting of the author, Rev. Dr. Samuel F. Smith. Loaned to Bostonian Society.

BATH DEPARTMENT.

FLOATING HOUSES.

There are eleven of these houses anchored to the wharves and bridges in various parts of the city. They contain lockers and closets for the use of the bathers, and are located as follows:

Border street,	Ward 2	2 houses.	Men and Women.
Jeffries Point,	" 2		Men and Women.
Chelsea Bridge,	" 3		Men and Women.
Warren "	" 5	2 houses.	Men and Women.
Craigie's "	" 8		Men only.
W. Boston Bridge,	" 8		Men and Women.
Dover street,	" 9	2 houses.	Men and Women.
Western avenue,	" 25		Men and Women.

POOLS.

Orchard Park Pool, Ward 17. — Men and Women. Three small buildings equipped with lockers and dressing-rooms. The pool has only a fence of wood around it, without a roof.

BEACHES.

North End Park, Ward 6. — Two houses for Men and Women.

At this beach laundry work is done during the season. Piers, shelter tents and grounds are under the care of the Bath Department.

Charlestown Park Beach, Ward 4. — Three houses with 79 closets for Men, Women and Children.

Wood Island Park Beach, Ward 1. — Three houses for Men, Women and Boys.

Columbia Road, South Boston. — One large building divided into three parts for Men, Women and Boys.

Commercial Point Beach, Ward 24. — Men and Women. Three houses fitted up with lockers, closets, etc.

(See, also, Park Department, page 260.)

RIVER BEACHES.

Charles-river Beach, Ward 23. — Men and Women. Two houses fitted up with lockers, etc., and a swimming-pool for Children.

At all beaches are anchored large rafts for diving; also a boat, of which the department has eight, is stationed, fitted with life-lines, etc.

All places are fitted complete with lights, utensils for cleaning houses, life preservers, shower-baths, etc.

WINTER BATHS.

Dover street, Ward 9. — Brick building, 33 showers for men, 17 showers for women. Laundry located in this house to do laundry work for bath-houses.

Cabot-street, Ward 18. — Cabot-street Bath-house containing 27 showers, swimming-pool 75 feet by 25 feet and Gymnasium.

GYMNASIA.

East Boston, Ward 2. — Men and Women. Building fitted with lockers, showers, apparatus, etc.

Ward 7, *Gymnasium*. — 75 Tyler street. Men and Women.

Ward 9, *Gymnasium*. — Harrison avenue, corner Plympton street. Men and Women.

South Boston, Ward 13. — Men and Women. Building fitted with lockers, showers, apparatus, etc.

Ninth street Gymnasium, Ward 15. — Men and Women. Building not yet completed.

Ward 16, *Gymnasium and Swimming-pool*. — Corner Columbia road and Bird street, Dorchester.

Cabot-street Gymnasium, Cabot street, Roxbury. Men and Women.

CONVENIENCES.

Boston Common, Ward 7. — Two houses. Men and Women.

Boston Common, near Park street. — Underground stations for Men and Women.

Public Garden, Ward 11. — Women only.

Six others are maintained by the department in different parts of the city.

BUILDING DEPARTMENT.

One automobile.

CEMETERY DEPARTMENT.

Chapel, office building, stable, and sheds, Mt. Hope.

Office buildings at Evergreen and Dorchester North Grounds.

Three greenhouses, plants, flower-pots, sashes and gardening tools.

Nine horses, harnesses, robes, etc., two carriages, four buggies, two sleighs, one pung, farm wagons, watering carts, stone crusher, one derrick, etc.

Mt. Hope Cemetery. — Located in West Roxbury District, about 5½ miles from the City Proper, containing 117 acres and 36,536 square feet. House occupied by the Superintendent of the Cemetery is owned by the city.

City Proper. — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,374 square feet; Granary, Tremont street, 82,063 square feet; Central, Common, 60,693 square feet; South, Washington street, 64,570 square feet.

Roxbury. — Eliot, Eustis street, 34,630 square feet; Warren, Kearsarge avenue, 54,500 square feet.

South Boston. — Hawes, 11,232 square feet.

East Boston. — Bennington street, 157,500 square feet.

Charlestown. — Bunker Hill, between Elm and Polk streets, 48,202 square feet; Phipps street, 76,740 square feet.

Dorchester. — North, Upham's Corner, 134,700 square feet; South, Dorchester Lower Mills, 95,462 square feet.

West Roxbury. — Westerly, Centre street, 39,450 square feet; Walter street, 34,800 square feet.

Brighton. — Evergreen, 604,520 square feet; Market street, 18,072 square feet.

Tombs. — Twenty-five in the South Burying-ground, six in Phipps-street Ground, one tomb for infants in South Burying-ground, one tomb for infants and one for adults in the Copp's Hill Burying-ground, one for adults and one for infants in the Granary Burying-ground, one in the Chapel Burying-ground for infants, one in the Central Burying-ground for infants, two receiving tombs at East Boston, one receiving tomb in Dorchester North, one receiving tomb in Dorchester South, one receiving tomb in Evergreen Cemetery, one receiving tomb in Mt. Hope Cemetery.

ELECTION DEPARTMENT.

103 Voting booths, made of thin, corrugated steel, built in 1897 and 1898.
47 Wooden voting booths, built in 1898, 1901, and 1905, as permanent structures.

35 Old wooden voting booths, known as "knock-down" booths.

1 Old wooden voting booth.

The above booths, when not in use, are stored in different places in the city. To each booth belong railings and voting compartments, tables, chairs, stove, and other necessary furnishings and voting paraphernalia. The department now owns 1,900 chairs, 759 tables, 530 voting compartments, and 1,090 wooden horses for the same, 225 stools for ballot-boxes, 198 counting-boards, 187 stoves, 1,325 leatheroid boxes, canvas envelopes, and the required lamps, coal-hods, shovels, pokers, coal barrels, and other minor equipment for voting booths.

185 Federal ballot-boxes, used at elections.

25 United States ballot-boxes, used at caucuses.

25 Standard ballot-boxes, formerly used at caucuses, and now used as "extras" at caucuses and elections.

29 Acme ballot-boxes, 6 of which are regularly used at elections and the balance as "extras."

9 Gravity ballot-boxes.

4 Improved Federal ballot-boxes.

All of the above ballot-boxes are kept in the basement room in the Old Court-house. At the storehouse, in South Boston, are 240 old ballot-boxes, not answering the present requirements of law, but placed at each polling place, at elections, for temporary use in case of emergency; also, 108 old, revolving ballot-boxes.

Office furniture in Rooms 1, 2, 7, 8, and 9, Old Court-house, used in the offices of the department, consisting of 9 roll-top desks, 8 swivel chairs for same, and 29 smaller swivel chairs, 1 library table and 5 oak arm-chairs, 2 atlas cases, 3 card index cabinets, 1 filing case, 2 roll-front document cases, 1 large bookcase, 1 coat-rack, 4 long tables, 3 counters, 2 office settees, 1 typewriting table, 1 table desk, 1 large iron safe, 7 small tables, 5 clocks, metal frame rack in one of large vaults for holding caucus and election boxes and books, 2 typewriting machines, stationery and required minor furnishings and fixtures for office purposes.

ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer:

One horse, 2 carriages, 1 automobile, 1 sleigh, 2 harnesses, 3 robes, instruments for surveying and drawing, cases for plans and books, Reference Library, 1,471 vols.; 14,693 Plans Engineering Works, loose; 14 vols. Plans Engineering Works, bound; Photographs of Engineering Works, apparatus for blue printing, 1 microscope, 1 mercurial bar-

ometer, 1 aneroid barometer, 1 holstetric barometer, 1 set hydrometers, 1 hygrometer, 1 pair of field glasses, 3 typewriters, 2 dynamometers, 1 pantagraph, 3 calculating machines, 1 volt meter, 1 Bourdon pressure-gauge, 1 comptometer, 2 thermophones, 3 planimeters, 2 cameras, and 1 Burroughs' arithmometer.

Surveying Division.—*Old Court-house.* Instruments for surveying and drawing, drawing and other paper, 1 pantagraph, books, tools, drawing-boards, desks, and drawing-tables. In this division are 32,669 plans, besides which there are 3,747 lithographed plans, 1 Federal blue-printing machine No. 10.

FIRE DEPARTMENT.

The following property is in charge of the Fire Commissioner:

ENGINE-HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester st.....	8,167	Municipal Court, Ward-room 15, in this building.
2.....	O and Fourth sts.....	4,000	
3.....	Bristol st. and Harrison av.....	4,000	Ladder 3 in this building.
4.....	Bulfinch st.....	6,098	Chemical Engine 1, Lancers' Armory, and water-tower in this building.
5.....	Marion st.....	1,847	
6.....	Leverett st.....	2,269	
7.....	East st.....	1,893	
8.....	Salem st.....	2,568	
9.....	Paris st.....	4,720	Ladder 2 in this building.
10.....	River st.....	1,886	
11.....	Saratoga and Byron sts.....	10,000	Ladder 21 in this building.
12.....	Dudley st.....	7,330	
13.....	Cabot st.....	4,832	
14.....	Centre st.....	5,713	
15.....	Dorchester av., S. Boston..	2,803	
16.....	River st., Dorchester.....	12,786	Ladder 6 in this building.
17.....	Meeting House Hill.....	9,450	Ladder-house 7 on this lot.
18.....	Harvard st., Dorchester.....	9,440	
19.....	Norfolk st., ".....	7,683	
20.....	Walnut st., ".....	9,000	Ladder 27 in this building.
21.....	Columbia road ".....	10,841	
22.....	Warren av.....	7,500	Ladder 13 in this building.
23.....	Northampton st.....	8,445	
24.....	Warren and Quincy sts.....	4,186	
25.....	Fort Hill sq.....	4,175	Ladder 8 and 14 in this building.
26-35.....	Mason st.....	5,623	
27.....	Elm st., Charlestown.....	2,600	
28.....	Centre st., W. Roxbury.....	10,377	Ladder 10 in this building.
29.....	Chestnut Hill av.....	14,358	Ladder 11 in this building.
30.....	Centre st., W. Roxbury.....	12,251	Ladder 25 in this building.
32.....	Bunker Hill st.....	8,188	
33.....	Boylston and Hereford sts.....	5,646	Ladder 15 in this building.
34.....	Western av.....	4,637	
36.....	Monument st.....	5,668	Ladder 23 in this building.
37.....	Longwood and Brookline avs.....	5,231	Ladder 26 in this building.
38-39.....	Congress st., South Boston.....	4,000	
40.....	Sumner st., East Boston.....	4,010	
41.....	Harvard av., Brighton.....	6,112	Chemical Engine 6 in this b'ld'g.
42.....	Washington st., Egleston sq.....	3,848	Chemical Engine 5 in this b'ld'g.
43.....	Andrew sq.....	5,133	Ladder 20 in this building.
45.....	In Ladder-house 16.		
CHEMICAL ENGINE-HOUSES			
No. 2.....	Church st.....	3,412	
4.....	Shawmut av.....	889	
7.....	Saratoga st.....	9,300	
8.....	B st.....	1,804	
10.....	Eustis st.....	1,790	

COMBINATION-HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester av., Ashmont..	4,875	Armory in building.
2.....	Winthrop st., Charlestown,	3,000	
19.....	Fourth st.....	3,101	
23.....	Washington st., Dorchester,	6,875	
24.....	North Grove st.....	3,918	

HOOK-AND-LADDER-HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Friend st.....	1,676	See Engine-house 9.
2.....	Paris st.....		
3.....	Harrison av.....		See Engine-house 3.
4.....	Dudley st.....	3,923	See Engine-house 1.
5.....	Fourth st.....		
6.....	River st., Dorchester		
7.....	Meeting House Hill		
8-14.....	Fort Hill sq.....		
9.....	Main st.....	4,290	Chemical 9 in this building.
10.....	Centre st., West Roxbury..		See Engine-house 28.
11.....	Chestnut Hill av.....		See Engine-house 29.
12.....	Tremont st.....	4,311	Chemical 12 in this building.
13.....	Warren av.....		See Engine-house 23.
15.....	Boylston, cor. Hereford st.,		Engine 33 in this building.
16.....	Roslindale.....	14,729	Engine 45 in this building.
17.....	Harrison av.....	2,134	Tower 3 in this building.
18.....	Pittsburgh st.....	8,964	

MISCELLANEOUS.

	LOCATION.	No. of feet in lot.	Remarks.
Repair-shop.....	Bristol st. }	23,679	Tower 2 in this building.
Fire Dept. Headquarters...	Bristol st. }		
Fuel-house.....	Salem st.....	417	
Fuel-house.....	Main st.....	2,430	
Fuel-house.....	Dorchester st.....	1,610	
Fuel-house.....	Washington st.....	1,007	

STEAM FIRE-ENGINES. — Forty-three in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury and three in Brighton.

FIRE-BOAT. — One in service, located India Wharf.

HORSE HOSE-WAGONS. — Forty-three in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury and three in Brighton.

HOOK-AND-LADDER CARRIAGES. — Twenty-seven in service, including five extension ladder trucks, located as follows: Eight in City proper, two in East Boston, three in Roxbury, four in South Boston, four in Dorchester, two in Charlestown, three in West Roxbury and one in Brighton.

COMBINATION WAGONS.—Two in service, located as follows: One in Dorchester, one in Charlestown.

CHEMICAL ENGINES.—Ten in service, self-acting, located as follows: Three in City proper, one in East Boston, one in Charlestown, one in South Boston, two in Roxbury, one in West Roxbury and one in Brighton.

WATER-TOWERS.—Three in service, two located in City proper and one in South Boston.

PORTABLE EXTINGUISHERS.—Carried on all of the ladder trucks and hose carriages, and located in the department houses.

HORSES.—Three hundred eighty-five.

VETERINARY HOSPITAL.—Atkinson street, on lot containing 64,442 square feet.

FUEL-WAGONS.—Thirty-nine, each capable of conveying about two tons.

WAGONS.—Twenty for Chief of Department and District Chiefs (fifteen in service and five in reserve).

PUMPS.—Fifty-one; forty-three for carrying hose, two for jobbing, three for salting hydrants and three for Fire-alarm Branch. District Chiefs' sleighs, seven.

AUTOMOBILE.

FIRE-LADDERS.—Three hundred ten of different sizes.

HOSE.—One hundred six thousand eight hundred twelve feet of leading and one thousand three hundred fifty-four feet of suction.

SPARE APPARATUS.—Ten steam fire-engines, six hose-wagons, six hook-and-ladder carriages, four chemical engines and one fire-boat.

RESERVOIRS.—Two hundred five, of which twelve are located in East Boston, eighteen in South Boston, thirty-eight in Roxbury, eight in Dorchester, thirty-nine in Charlestown, fifteen in West Roxbury, one in Brighton and the balance in the different wards of the City proper. They contain from 15,000 to 55,000 gallons each.

REPAIR-SHOP.—In the repair-shop, one 25-horse power steam-engine, cylinder 9 by 31 inches, Putnam Machine Company; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; two 14-inch swing engine lathes, 6-ft. bed; one 14-inch swing engine lathe, 10-ft. bed; one No. 2 upright drill, four blacksmiths' forges, one furnace for heating tires, one 28-inch swing standard engine lathe, one 14-inch speed lathe, 5-ft. bed; one 14-inch swing patent engine-lathe, 5-ft. bed; one 25-inch shaping machine, one 68-inch radial drill, one duplex and one Blake pump for feeding boilers, one Knowles triplex pump for testing hose, one patent goose-neck belt drill, one band-saw, one circular saw, one Monarch boring machine, together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Three upright tubular boilers, 100-horse power.

Two dynamos for lighting and fire-alarm, one tire upsetter in the blacksmith-shop, one No. 2 Blake pump in the hose and harness-shop, for testing hose.

HYDRANTS.—For supplying water in case of fire there are 7,692 public and 304 private hydrants, viz.: In the City proper 1,534, in South Boston 643, in East Boston 457, in Roxbury 1,316, in Dorchester 1,885, in West Roxbury 1,135, in Brighton 605, in Charlestown 371. There are also 48 hydrants in addition to the above, located as follows: On Deer Island 20, on Long Island 7, on Thompson's Island 2, on Gallop's Island 2, on Rainsford Island 5, Quincy 12, Brookline 2. The public hydrants are located at a distance of 250 to 300 feet from each other.

FIRE-ALARM BRANCH.

Telegraphic Fire-alarm Plant, the estimated value of which is \$190,000.

BELLS OWNED BY THE CITY.

LOCATION.	Material.	Weight in lbs.
<i>City Proper.</i>		
Berkeley Temple, Berkeley street.....	Composition.	2,941
Chapman School-house, stored by Public Buildings Department.....	Steel.	3,109
Faneuil Hall.....	"	5,186
<i>Charlestown.</i>		
Bunker Hill School-house.....	Composition.	2,009
City Hall.....	"	3,600
Warren School-house.....	"	3,000
Winthrop (old) School-house, taken down and stored by Public Buildings Department.....	"	3,000
Van Nostrand's Brewery.....	"	818
<i>East Boston.</i>		
Adams School-house, Sumner street.....	Steel.	2,995
Princeton-street School-house.....	Composition.	2,470
Saratoga-street M. E. Church.....	Steel.	1,968
Trinity Church, Trenton street.....	Composition.	1,760
<i>South Boston.</i>		
Engine-house No. 1, Dorchester street.....	Composition.	2,911
Lawrence School-house, B street.....	Steel.	3,400
Lincoln School-house, Broadway.....	Composition.	3,110
Ticknor School-house, Dorchester street, taken down and stored by Schoolhouse Department.....	Steel.	2,995
<i>Dorchester.</i>		
Engine-house No. 16, Temple street.....	Composition.	4,149
Engine-house No. 17, Meeting House Hill.....	"	4,000
Engine-house No. 18, Harvard street.....	"	5,184
Engine-house No. 19, Mattapan.....	"	2,927
Engine-house No. 20, Walnut street.....	"	3,061
Engine-house No. 21, Boston street.....	"	3,026
<i>Roxbury.</i>		
Hook and Ladder-house No. 4, Dudley street.....	Composition.	3,509
Phillips-street School-house.....	"	4,083
<i>West Roxbury.</i>		
Engine-house No. 28, Centre street.....	Composition.	4,000
Engine-house No. 30, Mt. Vernon street (old).....	Steel.	1,000
Engine-house No. 45, Roslindale.....	Composition.	1,059
<i>Brighton.</i>		
Engine-house No. 29, Chestnut Hill avenue.....	Steel.	1,535
Engine-house No. 34, Western avenue.....	Composition.	1,501
Engine-house No. 41, Allston.....	"	800

PUBLIC CLOCKS.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street, Old South Church; Old State House; Suffolk County Jail; St. Stephen's Church, Hanover street; Tremont-street M. E. Church; Young Men's Christian Union Building.

South Boston. — Gaston School-house, Lincoln School-house, Phillips Church, St. Augustine's Church, and one, formerly on Ticknor School-house, stored by School Department.

East Boston. — London-street Church, Lyceum Hall, Trinity Church, and Orient Heights Church.

Roxbury. — Winthrop-street Church; Boston Elevated Railroad house, Columbus avenue; Roxbury High School-house.

Dorchester. — Tileston School-house; Baker Memorial Church, Upham's Corner.

Charlestown. — City Hall and High School-house.

Brighton. — Bennett School-house.

Jamaica Plain. — Unitarian Church.

Roslindale. — Congregational Church.

West Roxbury. — South Evangelical Church.

FURNITURE.

In the various offices in City Hall, Court-houses, and all the other public buildings; in the school-houses owned by the city and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

In office of City Physician, books and surgical instruments.

GALLOP'S ISLAND, containing about sixteen acres, was purchased in 1860, for \$6,600, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, two buildings for the reception and care of immigrants, a bath-house, a disinfecting plant, and thirteen small buildings, formerly used as polling booths, but now placed on the island for use as hospitals; steamboat wharf, storehouse for infected cargoes, and other buildings, with the live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Station.

SMALLPOX HOSPITAL, Southamptton street, two buildings erected in 1893. The contents of the lot are about 52,660 square feet.

STEAMBOATS: "Vigilant," 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, built in Boston in 1886. Cost of boat and furniture, \$18,000. Employed in quarantine service. "Relief," costing \$3,800, purchased for the quarantine service in 1904.

MOBQUE, North Grove street, surgical instruments.

STABLE, North Grove street. Nine horses, seven carriages, eight wagons, three ambulances, two vans and ten sleighs.

HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of the Boston City Hospital.

The land bounded by Harrison avenue, East Concord street, Albany street, and Massachusetts avenue. The lot consists of 430,963 square feet. Also the land to the southwest of Massachusetts avenue bounded by Albany street, Northampton street, and a passageway near Harrison avenue, consisting of 125,736 square feet. On the first lot is the Boston City Hospital proper, which consists of a group of twenty buildings. On the second lot mentioned is situated the South Department, for the infectious diseases, which consists of a group of seven buildings.

The Trustees also have charge of a plot of land containing about 69,785 square feet, on the east side of Albany street in the rear of the hospital. On this lot are situated the ambulance stable, boiler-house, dynamo station, coal-pocket, and storage house.

The Convalescent Home is situated on 610,500 square feet of land, at No. 2150 Dorchester avenue, near the Dorchester Lower Mills. On this property is a three-story house, with a two-story ell, with accommodations for thirty-four patients and eight employés. There are also a barn and stable, shed, and recreation-house for patients. About one-half of this property is highly improved, and one-half woodland and pasture.

The Relief Station on Haymarket square, lot contains 8,507 square feet of land, on which is a three-story brick building with a one-story ell.

The total amount of land in this department is 1,245,491 square feet or 28½ acres. The number of buildings is thirty-five.

CHILDREN'S INSTITUTIONS DEPARTMENT.

MARCELLA-STREET HOME.— Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876-77 and 1881 for the accommodation of pauper and neglected children. Contents of lot, 338,337 square feet. Of this 197,487 feet were taken by the Park Department in July, 1903. The part of the estate still held by the Trustees of children is not in use.

PARENTAL SCHOOL.— The Bolles estate, situated on Spring street, West Roxbury, consisting of about twenty-eight acres of land, dwelling-house, farmer's house, stable, ice-house, boat-house, sheds, etc., was purchased in August, 1892, at a cost of \$30,000, for a Parental School. There have been erected on this place a kitchen and laundry-house, two temporary school buildings, three dormitories and a hospital. In 1901 additional land to amount of 778,448 square feet was purchased at a cost of \$35,262.27. Three new cottages have been erected.

RAINSFORD ISLAND (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of \$40,000, containing eleven acres. The buildings are occupied by the House of Reformation.

INSANE HOSPITAL DEPARTMENT.

(West Roxbury District.)

WOMEN'S DEPARTMENT.— This site, originally purchased as a Home for the Poor, has been occupied exclusively by the insane since 1887. Contains about fifty acres, and is bounded on southeasterly side by Harvard street, southwesterly by Morton street, northwesterly by Canterbury street, and northeasterly by Austin street.

On this estate are the original dwelling-house connected with the two institution buildings erected for the poor, six detached buildings for hospital wards, a building used for chapel and dining-room, with kitchen and storerooms, a mortuary, a boiler-house, with laundry in second story, a barn and stable, with silo, a hennerly, ice-house, and two small out-buildings.

This plant provides for 400 patients.

MEN'S DEPARTMENT.— Situated on Walk Hill and Canterbury streets, and containing about thirty-two acres, was purchased in 1892, for a site for the new Lunatic Hospital, at a cost of \$34,500. On it is a dwelling-house (twelve rooms). Two tracts of land, containing 41 22-100 acres adjoining the Pierce Farm, were purchased in 1893, costing \$23,000. In 1901 the Trustees purchased a tract of land comprising over 24 acres at Canterbury and Morton streets, costing \$54,104.35. There have been constructed two hospital buildings, a domestic building, boiler and power-house. The stable and barn were removed to new locations. Occupied by 300 patients.

PAUPER INSTITUTIONS DEPARTMENT.

ALMSHOUSE, Alford street, Charlestown, is situated on a lot containing 102,400 feet, with garden containing 73,038 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849, is 100 feet long by 45 feet wide, three and one-half stories high, with two wings, one story high, 39 feet by 19 feet, and two wings, two and one-half and three and one-half stories high, 45 feet by 23 feet. One hundred twenty inmates can be accommodated. On the lot are a large barn and other out-buildings.

LONG ISLAND.— The department controls about 167 acres. A building accommodating 350 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for about 250 female paupers, a hospital with 250 beds, a chapel seating 800, a power-house about 116 feet long by 40 feet wide and two stories

high (including laundry and bakery), a house for the superintendent, a hospital for consumptives, with fifty-one beds, a home for nurses, a tie-up for cattle and a mortuary have since been erected. There are also a large barn, ice-house, piggery, and other farm buildings, and a reservoir with capacity of 1,000,000 gallons.

STEAMER "JOHN HOWARD."— This boat is 38.14 tons burdens, 70.7 feet long, 14.5 feet beam, 5.65 feet draught, and was built at a cost of \$18,000. Her berth is at Long Island, where being fully equipped for fire duty she can be called on at short notice should a fire occur on any of the islands.

The boat is used for the conveyance to and from the city of the visiting medical staff of the Long Island Hospital, the heads of the departments conducting institutions on Long, Rainsford, and Deer Islands, and the clergy officiating therein.

PENAL INSTITUTIONS DEPARTMENT.

The following property is in charge of the Penal Institutions Commissioner:

HOUSE OF CORRECTION, DEER ISLAND, containing about 134 acres of upland, about fifty acres of flats, on which are the large brick prison buildings, prison building for women, hospital, heat and power plant, workshops, piggery, etc., required for carrying on House of Correction.

STEAMER "MONITOR."— This steamer is 414 tons (gross) burden, 155 feet 4 inches length over all, 148 feet length forward side of stem to after side of rudder post, 28 feet beam over plank, 45 feet 10 inches beam over guards, 9 feet 3 inches depth of hold, 5 feet 7 inches draft, normal. She was built in East Boston in 1904.

This boat is used for conveying prisoners, passengers, provisions, etc., to and from the city, to the Deer, Rainsford, and Long Island Institutions.

EASTERN AVENUE WHARF (transferred from care of Street Department in 1903), including office, freight and cell buildings, used as dock for Steamer "Monitor."

ISLANDS.

APPLE ISLAND, containing nine and one-half acres, purchased in 1867 for \$3,750.

DEER ISLAND, containing about 134 acres of upland and about fifty acres of flats.

GALLOP'S ISLAND, containing about sixteen acres, was purchased in 1860 for \$6,600.

GREAT BREWSTER ISLAND, in the town of Hull, containing about sixteen acres, purchased in 1848 for \$4,000.

LONG ISLAND, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

RAINSFORD ISLAND (with buildings thereon), purchased in 1871 of the Commonwealth at a cost of \$40,000, containing 11 acres.

See property in charge of Penal Institutions Commissioner, Board of Health and Street Commissioners.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 9,623 mantle gas lamps, 1,943 mantle naphtha lamps, 3,761 arc lamps, 172 fire-alarm lamps, and 32 incandescent lamps, 66 triple mantle gas, 21 double mantle naphtha, besides posts and brackets, 1 horse, two top buggies, 1 open buggy, 1 sleigh and 2 single harnesses.

Repair-shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet, let to Rising Sun Street Lighting Company.

LAND AND BUILDINGS.

In charge of the Board of Street Commissioners:

	Sq. ft.
CHARLESTOWN:	
Rutherford avenue, land on northeast side	29,445
Small part of, rented at \$12 a year. Remainder occupied by city departments.	
SOUTH BOSTON:	
Gold street, land on southwest side, between A street and the New England Railroad	1,100
ROXBURY:	
Thornton street, Thornton-street Primary School estate	6,644
DORCHESTER:	
Gibson street, land on north side	74,600
42,000 square feet rented to Sewer Division of Street Department at \$400 a year.	
32,600 square feet rented to Water Department at \$300 a year.	
King's mill-pond, so-called, being that part of the bed of Tenean creek, or Smelt brook, between Mill, Exchange, Park and Adams streets and Neponset avenue, about	470,386
Southern avenue, land on south side, between Bernard street and Elmhurst street	4,335
WEST ROXBURY:	
Moreland street, land	30,421
BRIGHTON:	
Western avenue, marsh, northeast of Western avenue and northwest of North Harvard street	10,890
Parkman street, land on southwest side of	5,000
ISLANDS, ETC.:	
Great Brewster Island, Boston Harbor, about 16 acres.	
Apple Island, Boston Harbor, about 9½ acres.	
Summer and Pleasant streets, in city of Everett, old gravel pits	20,700

LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street, and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End, and West End Districts, there are about 878,933 bound volumes, besides manuscripts, pamphlets, statutory, and paintings. The Tosti engravings embrace, some in frames, 5,100 in bound volumes, and several hundred in portfolios. The collection of photographs of works of art and process pictures numbers at present about 26,107.

OVERSEEING OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor:

CHARITY BUILDING, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Soldiers' Relief Department, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, German Aid Society, Ladies' Coöperative Visiting Society, the Associated Charities, West End Branch of the Homœopathic Medical Dispensary, the Federation of Jewish Charities, Boston Children's Aid Society, St. Vincent de Paul Society, and the Massachusetts Infant Asylum. A physician of the Board of Health also occupies a room in this building.

TEMPORARY HOME FOR THE DESTITUTE is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was \$210,494.38.

LODGE FOR WAYFARERS, in the old Mayhew School building, No. 30 Hawkins street, lot containing 9,625 square feet.

PARK DEPARTMENT.

ARNOLD ARBORETUM. — Sanitary building, tool-house, stone-crusher, tools and supplies.

CHARLESBANK. — Men's and women's locker buildings, gymnastic apparatus, tools and supplies.

CHESTNUT HILL PARK. — Keeper's lodge, tools and supplies.

COMMONWEALTH AVENUE. — Underground tool-house, tools and supplies.

DORCHESTER PARK. — Shelter and temporary sanitary buildings.

FENS. — Gate-houses, sanitary and tool-house, tools and supplies.

FRANKLIN FIELD. — Temporary sanitary buildings, shepherd's lodge and sheepfold, tools and supplies.

FRANKLIN PARK. — Overlook shelter, refectory, carriage shelter and sheds, sanitary building, golf-house, tennis-house, Superintendent's house, office building, stable, machine shop, carpenter shop, blacksmith shop, repair and storehouse. Twenty-eight horses are kept at this yard, besides steam and horse rollers, single and double carts, water-carts, wagons, power and hand-sprayers, machinery, implements, tools and supplies.

MARINE PARK. — Public landing, refectory, pier and bath-houses, tools and supplies; temporary sanitary buildings on Castle Island.

NORTH END PARK. — Sanitary and laundry building, piers and bath-houses.

OLMSTED PARK. — Park Department office and sanitary building, office furniture, plan cases, drawing tables, drawing and surveying instruments, plans.

RIVERWAY. — Gate-house, shelter, office and sanitary building, stable, and sheds. Fourteen horses are kept at this yard, besides single and double carts, water carts, wagons, tools and supplies.

STRANDWAY. — Temporary building used for a tool-house, tools and supplies.

WEST ROXBURY PARKWAY. — Keeper's lodge and barn, ice tools, and benches.

WOOD ISLAND PARK. — Locker building, sanitary and tool-house, shelter, bath-house, gymnastic apparatus, tools and supplies.

BELLINGS FIELD. — Temporary building, tools and supplies.

CHARLESTOWN HEIGHTS. — Shelter and sanitary building, tools and supplies.

CHRISTOPHER GIBSON PLAYGROUND. — Locker building, swings and tilts.

COLUMBUS-AVENUE PLAYGROUND. — Temporary buildings in use for playground purposes.

COMMONWEALTH PLAYGROUND. — Sanitary building.

FELLOWS-STREET PLAYGROUND. — Shelter, swings and tilts.

FIRST-STREET PLAYGROUND. — Locker building and gymnastic apparatus.

FOREST HILLS PLAYGROUND. — Temporary sanitary building.

MARCELLA-STREET PLAYGROUND. — Locker building, keeper's lodge.

MYSTIC PLAYGROUND. — Shelter, swings and tilts.

NEPONSET PLAYGROUND. — Sanitary and tool-house.

RANDOLPH-STREET PLAYGROUND. — Shelter and sanitary building, shelter, swings, tilts and gymnastic apparatus.

SAVIN HILL PLAYGROUND. — Bath-houses.

PARK STATISTICS TO JANUARY 31, 1906.

PARKS.	Year of Taking.	COST TO DATE.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
MAIN PARK SYSTEM:									
Commonwealth avenue.....	1894.....	.....	\$121,607 93	\$121,607 93	112.7 acres	12.1 miles	11.9 miles	1.1 miles	28 acres
Fens.....	1879.....	\$396,234 49	2,150,875 44	2,747,129 93	115 "	4 "	6.7 "	1.2 "	8 "
† Riverway.....	1890.....	437,467 53	674,109 36	1,131,566 88	40 "	1.4 "	2.8 "	1.6 "	77 "
† Olmsted Park.....	1890 and 1892.	1,091,947 60	784,359 59	1,816,307 19	180 "	2.7 "	5.8 "	1.4 "	0.6 acre
Arboretum.....	1882.....	245,684 25	381,444 91	627,029 16	86 "	3.4 "	3.2 "	.....	.....
Arnold Arboretum.....	1882 and 1896.	79,854 15	388,572 84	467,726 99	223 "	3.4 "	5.65 "	.....	.....
West Roxbury Parkway.....	1884.....	136,365 29	22,123 21	157,888 50	150 "	2.8 "	4.3 "	2.4 "	7.4 acres
Franklin Park.....	1883 and 1894.	1,531,196 63	2,428,624 89	3,979,821 52	527 "	7.3 "	14.5 "	1 mile	.....
MARINE PARK SYSTEM:									
* Columbia Road.....	1899.....	447,628 63	540,511 93	988,040 56	102.5 " land	4.2 "	4.5 "	.....	.....
Dorchesterway.....	1892.....	63,735 54	65,187 12	128,922 66	194 " flats	.....	.....	.....	.....
* Strandway.....	{ 1890, 1892 1897, and } 1901	767,688 51	386,448 24	1,153,186 75	{ 52.5 " land 4.9 " flats 25.7 " flats 78.3 " flats 55.6 " land 155.4 " flats 10 " land 0 12 acre 6.1 acres l'd 4.3 " flats 14 " land 4 " flats 26 "	0.5 mile	1.3 "	.....	4.4 "
Marine Park.....	1883.....	232,972 57	1,054,973 45	1,287,946 02	.....	.....	.....	.....	.....
† Castle Island.....	1890.....	.....	32,686 55	32,686 55	.....	.....	.....	.....	.....
WOOD ISLAND PARK.	1882 and 1891.	182,800 00	259,273 53	392,073 53	.....	0.3 "	2.1 "	.....	.....
CHARLES BANK.....	1883.....	373,916 99	313,448 13	687,365 12	.....	.....	1.5 "	.....	.....
TRINITY TRIANGLE.....	1885.....	30,000 00	.....	30,000 00	.....	.....	.....	.....	.....
CHARLESTOWN HEIGHTS.....	1891.....	50,338 02	108,107 56	158,645 58	.....	.....	0.4 mile	.....	.....
CHARLESTOWN FLA-Y-GROUND.....	1891.....	172,923 31	21,086 40	195,008 71	.....	.....	.....	0.6 "	.....
DORCHESTER PARK.....	1891 and 1903.	64,165 37	13,561 18	77,726 55	.....	.....	.....	.....	.....
<i>Carried forward.....</i>	.....	\$6,453,328 88	\$9,631,900 25	\$16,175,129 13	2,117.12 acres	42.1 miles	65.25 miles	8.7 miles	125.4 acres

PARK STATISTICS TO JANUARY 31, 1906.

PARKS.	Year of Taking.	COST TO DATE.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
<i>Brought forward.</i>.....	.....	\$6,453,328 88		\$16,175,129 13	2,117.13 acres	42.1 miles .35 mile	65.35 miles .35 mile	8.7 miles	125.4 acres
FRANKLIN FIELD.....	1892.....	157,341 22	118,696 90	276,038 12	77 " land				
NORTH END BEACH.....	1893.....	\$28,364 44	160,263 27	497,626 71	3.7 " flats				
COPP'S HILL TERRACES.....	1893.....	90,858 19	32,001 46	122,859 65	0.6 acre		0.11 "		
** CHESTNUT HILL PARK.....	{ 1893, 1899, } ..	210,239 06	6,940 60	217,179 66	55.4 acres	1.4 miles			
NORTH BRIGHTON PLAY- GROUND.....	1894.....	22,107 12	10,601 77	32,708 89	14 "				
* NEPONSET PLAYGROUND.....	1896.....	24,804 29	16,189 35	40,993 74	18 "				
BILLINGS FIELD.....	1896.....	47,068 98	16,758 00	63,826 98	11 "				
§ FIRST-STREET PLAYG'D.....	1897.....		26,340 40	26,340 40	4.6 "		0.4 "		
|| FREEPORT-STREET TRI- ANGLE.....	1897.....	4,000 00		4,000 00	0.14 acre				
PRINCE-STREET PLAYG'D.....	{ 1897, 1899, } ..	180,474 70	484 07	180,958 77	0.4 "				
MYSTIC PLAYGROUND.....	1897.....	50,125 00	3,804 41	53,929 41	2.3 acres				
1 FELLOWS-STREET PLAYG'D	1897.....	14,503 72	5,014 87	19,518 59	40.85 acre				
CHRISTOPHER GIBSON PLAYGROUND.....	1897.....	37,709 58	10,043 75	47,752 33	5.8 acres				
COLUMBUS-AVENUE PLAY- GROUND.....	{ 1898, 1900, } ..	827,503 84	18,581 26	846,085 10	5 "				
ASHMONT PLAYGROUND.....	1898.....	43,990 09	4,000 00	47,990 09	2.2 "				
SAVIN HILL PLAYG'D.....	1899.....	27,147 80	6,129 36	33,276 66	6.9 " land				
ROSLINDALE PLAYG'D.....	1899.....	24,825 11	5,992 71	30,817 82	3.7 " flats				
FOREST HILLS PLAYG'D.....	1902.....	25,166 75		25,166 75	9.6 "				
2 FOREST PARK.....	1899.....	30,000 00	3,779 27	33,779 27	6.9 "				
3 BERNERS SQUARE.....	1901.....		304 70	304 70	1.3 "				
4 OAK SQUARE.....	1902.....		682 84	682 84	.23 acre				
COTTAGE-ST. PLAYGROUND, WARD 2.....	1902.....	47,002 32	3,997 68	50,000 00	2.85 acres				
MARCELLA-ST. PLAYGROUND	1903.....		11,271 77	11,271 77	5.1 "				
* RANDOLPH-ST. PLAY- GROUND.....	1903.....	43,625 00	23,806 49	67,431 49	2.8 "				

COMMONWEALTH PLAY- GROUND.....	1905.....	1,604 77	1,604 77	8.07	"		
PLAYGROUNDS, INVESTI- GATING SITES.....	245 29	245 29					
General Account.....	\$8,220,430 98	\$10,187,027 45	\$18,407,438 43				
Park Nursery.....		73,987 50	73,987 50				
Betterment Expenses.....		29,947 07	29,947 07				
		13,356 10	13,356 10				
	\$8,220,430 98	\$10,304,318 12	\$18,524,749 10	2,381.15 acres	43.85 miles	66.11 miles	8.7 miles
							125.4 acres

* The lands in these parks and playgrounds have not been paid for in full.

† An additional area of 161 acres is within the limits of the town of Brookline.

‡ An additional area of 18 acres is within the limits of the town of Brookline.

* 49 acres transferred from Water Department; an additional area of 160.55 acres, including water area of 122.70 acres, is under the control of the Metropolitan Water and Sewerage Board.

§ Transferred from, and \$454.13 expended by, the Public Grounds Department.

¶ Transferred to Street Department.

|| Custody given to city by Act of Congress.

125,470 square feet transferred from, and \$2,000 expended by, the Public Grounds Department.

2 Transferred from, and \$50,000 expended for land by, the Public Grounds Department.

3 Originally dedicated for a square by David Sears, and released to the city by his heirs.

4 Transferred from School Department.

5 Custody given to city by Stat. 1891, Chap. 421.

Of the above total lengths of driveways, walks and rides, there have been completed to date, respectively, 40.8 miles, 59.2 miles, and 6.3 miles.

POLICE DEPARTMENT.

The following property is in charge of the Board of Police, and kept for the use of the department :

POLICE STATION HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Hanover street.....	6,188	Rebuilt, 1870. Addition to and rebuilding, 1890.
2.....	Court square.....	2,029	
3.....	Joy street.....	6,100	
4.....	La Grange street.....	5,150	
5.....	East Dedham street.....	3,303	Addition built in 1884.
6.....	West Broadway.....	4,253	Enlarged and rebuilt, 1879.
7.....	Meridian street.....	3,773	
8.....	Commercial street.....	5,323	Harbor Police-station.
9.....	Dudley street.....	6,797	
10.....	Columbus avenue.....	6,380	
11.....	Adams st., Dorchester Dist.	7,500	Court-room and branch of Public Library in this building.
Sub-station..	Morton street.....	12,683	
Police } quarters }	Washington street.....	11,640	Bank building, Dorchester Branch Public Library in this building.
Sub-station..	Richmond st., Lower Mills,		
Sub-station..	Blue Hill ave., Mattapan..		
Sub-station..	Walnut street, Neponset..	1,476	
No. 12.....	East Fourth, near K street,	7,217	
13.....	Seaverns avenue.....	9,701	Municipal Court, W. Roxbury District, in this building.
Sub-station..	Washington st., Roslindale.		
Sub-station..	Corner of Centre and Hastings sts., West Roxbury,	9,987	
No. 14.....	Washington street, Brighton District.....		Municipal Court and Ward-room 25 in this building; also stable for Police Department.
15.....	Corner Harvard street and City square.....		Old City Hall, Charlestown.
16.....	Boylston street, near Hereford street.....	10,486	

Furniture contained in 16 police stations, 15 patrol stables and the City Prison, with 2,700 police clubs, 1,400 belts, 1,339 revolvers, 1,342 badges, etc.

At the police headquarters are kept the books, papers, and records of the department, and a Rogues' Gallery, containing 22,187 portraits of as many notorious criminals.

The police steamer "Guardian" and police steam launches "Ferret" and "Watchman," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Ninety-eight horses and equipments, 12 police ambulances, 9 buggies, 4 repair wagons, 1 van for House of Detention, 3 police vans, 19 patrol wagons, 13 patrol punga, 7 sleighs and 4 automobiles.

Telephones, connecting all the stations with Headquarters, 37 Pemberton square.

A police signal system, comprising 451 street signal boxes and 15 receiving desks, 13 stable calls, with batteries, wires, and fixtures.

POUND.

Ashley avenue, East Boston.

PRINTING DEPARTMENT.

COMPOSING ROOM.

Type, stands, cabinets, imposing stones, galley racks, proof presses, etc.

PRESS ROOM.

Two two-revolution cylinder presses, size 35 by 47 inches.
 Three two-revolution cylinder presses, size 29 by 42 inches.
 Two pony cylinders, two revolution, size 27 by 31 inches.
 One hydraulic dry press and pump, size 32 by 46 inches.
 Six Chandler & Price job presses, size 10 by 15 inches.
 One Chandler & Price job press, old style, size 8 by 12 inches.
 One Colt's super-royal modern make job press, size 14 by 22 inches.
 One Seybold paper cutter, self and hand clamping, size 44 inches.
 One large size Boston wire stitcher.
 One Sterling round corner cutter, with punch attachment.
 Bench standing presses.
 Drying racks, imposing stones, etc.

FIXTURES, PRESS ROOM.

Shafting, belting, iron pulleys, wood pulleys, iron speed cones, counter-shafts, shaft hangers, 10 horse-power friction clutch, etc.

PUBLIC BUILDINGS DEPARTMENT.

Three horses, two ambulances and two buggies.

PUBLIC BUILDINGS.

Buildings.	Locations.	No. of ft. in lot.	Remarks.
Ambulance station.....	National st.....	.....	On leased land.
Church building.....	Corner D u d l e y and Vine sts....	11,592	Ward-room 17 in this building and Vine-st. Chapel on this lot. Post 26, G.A.R., occupy Chapel.
City Hall.....	School st.....	25,915	
City Hall.....	City sq., Charles- town District....	8,246	Branch Public Library, Municipal Court, Police Station-house 15, and Evening Drawing School, also Patrol wagon house, on this lot.
Central Charity Bureau, {	Chardon st.....	19,962	Boller and storehouse on lot.
City Temporary Home, {	Cross st.....	1,708	Occupied by Col. Fred B. Bogan Camp 14, L.S.W.Vet.
Cross-street School-house,			Branch of Public Library in this building.
Curtis Hall.....	South st., W. R....	49,907	
Engine-house lot.....	Soley st.....	2,230	
Faneuil Hall and market under same.....	Faneuil Hall sq..	8,460	
Faneuil Hall market- house and Quincy Hall over same.....	North and South Market sts.....	27,400	
Morgue.....	North Grove st...	11,792	
Massachusetts Historical Society Building.....	30-32 Tremont st..	2,342	
Municipal Building, Ward 16.....	Columbia road....	13,244	Occupied as Branch Library, baths, gymnasium, and Ward-room.
Old Armory Building.....	Maverick st.....	4,337	Ward-room 2 and Post 159, G.A.R., in this building.
Offal depot, wharf, and dock.....	Albany st.....	39,511	

PUBLIC BUILDINGS. — *Concluded.*

Buildings.	Location.	No. of ft. in lot.	Remarks.
¹ Thomas-street School-house	Thomas st.....	10,964	Leased to Boston Post 200, G.A.R.
Old Franklin School-house	Washington st....	11,471	Ward-room 9, Posts 7 and 15, G.A.R., in this building.
Old Court House.....	Court sq.	15,175	
Old State House.....	State st.	4,239	
Old Winthrop School-house	Bunker Hill st., Charlestown....	7,927	Armory and Ward-room 3 in this building.
Old Probate Building.....	Court sq.....	2,423	Occupied by the City Dep'ts.
Public Library.....	Copley sq.....	65,684	
Smith School-house.....	Joy st.....	1,338	Leased to Post 134, G.A.R.
Paving Department Yard,	Hancock st., Dor.	109,444	Four buildings.
Stable	Chauncey pl.		Rents for \$60 per year; on lot with Chauncey-pl. School.
Stables	Rutherford ave...	17,300	Two buildings occupied by Street Department.
Stables.....	Albany st.....	90,780	Four buildings and four sheds.
Stables	North Grove st....	33,306	Two buildings.
Stables	Highland st.....	81,083	Three buildings.
Workshop.....	Wareham st.	8,500	
Annex.....	Harrison ave....	8,816	
City Building.....	Norfolk and Washington sts., Dor.....	16,800	
Town Hall	Washington st., Brighton	13,431	Ward-room 25 in this building; other room leased to Post 92, G.A.R.
Ward-room 8.....	Blossom st.....	4,000	
Ward-room 19.....	Elmwood st.....	5,684	Gymnasium in this building.
Ward-room 20.....	Meeting House Hill.....		On lot with Mather School-house.
Wayfarers' Lodge	Hawkins st.....	9,523	
Westerly Hall.....	Centre st., West Roxbury	5,644	Branch Public Library in this building, and one room used for election purposes.
West End Library.....	Cambridge st.....	11,000	

^{*} Rifle Range located in Wilmington and Woburn containing 108.3 acres; not in use.

COUNTY BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Court-house.....	Pemberton sq.....	87,035	
Jail.....	Charles st.....	130,740	Three buildings.
Municipal Court, Roxbury District.....	Roxbury st.....	14,390	Ward-room, Ward 18, in this building.

¹ Transferred to Public Buildings Department from Street Commissioners June 8, 1905.

PUBLIC GROUNDS AND CITY SQUARES.

In Charge of Superintendent of Public Grounds.

Name.	Location.	Area.	Remarks.
CITY PROPER.			
Common.....	Park, Tremont, Boylston, Charles & Beacon sts.	148 2.5 acres.	{ Partly enclosed by iron fence.
Public Garden.....	Charles, Boylston, Arlington and Beacon sts.	24 1.4 "	Encl'd by iron fence.
Fort Hill square.....	Oliver and High sts.	29,480 sq. ft.	
Franklin square.....	Washington, E. Brookline, East Newton and James sts.	105,205 "	
Blackstone square..	Washington, W. Brookline, West Newton sts. and Shawmut ave.	105,100 "	
Massachusetts ave..	Between Albany st and Harrison ave.	9,800 "	
Massachusetts ave..	Between Harrison ave. and Washington st.	18,050 "	
Massachusetts ave..	Between Washington and Tremont sts.	74,000 "	{ Malls enclosed by iron fence.
Massachusetts ave..	Between Tremont st. and Columbus ave.	10,150 "	
Union park.....	Between Tremont st. and Shawmut ave.	16,000 "	Encl'd by iron fence.
Worcester square...	Between Washington st. and Harrison ave.	16,000 "	
Park square.....	Columbus ave., Elliot and Pleasant sts.	2,867 "	
Copley square.....	Between Huntington ave., Boylston, and Dartmouth sts.	28,399 "	{ Enclosed by granite curb.
Concord square.....	Between Tremont street and Columbus ave.	5,000 "	
Rutland square.....	Between Tremont street and Columbus ave.	7,400 "	
Berwick park.....	Between Columbus ave. & N.Y., N.H. & H. R.R.	3,800 "	{ Enclosed by granite curb.
City Hall grounds...	School st.	7,700 "	
Square.....	Harrison ave., opposite Union Park st.	3,000 "	
St. Stephen square..	Corner St. Stephen and Batavia sts.	100 "	
SOUTH BOSTON.			
Telegraph Hill.....	Thomas Park.....	234,925 "	{ Partly enclosed by iron fence.
Independence square.	Broadway, Second, M & N.	6 1/2 acres.	Enclosed by hedge.
Lincoln square.....	Emerson, Fourth and M.	9,510 sq. ft.	Encl'd by iron fence.
Triangular lot.....	H. Emerson and E. Third sts.		
EAST BOSTON.			
Central square.....	Meridian and Border sts.	40,810 "	Encl'd by stone curb.
Belmont square.....	Webster, Sumner, Lamson and Seaver sts.	30,000 "	Encl'd by iron fence.
Putnam square.....	Putnam, White & Trenton.	11,628 "	" "
Prescott square.....	Trenton, Eagle & Prescott.	12,284 "	
Maverick square.....	Sumner and Maverick sts.		
ROXBURY.			
Madison square.....	Sterling, Marble, Warwick & Westminster.	122,191 "	
Orchard park.....	Chadwick, Orchard park and Yeoman sts.	104,492 "	
Washington park.....	Dale and Bainbridge sts.	396,125 "	
Longwood park.....	Park and Austin sts.	21,000 "	

¹ Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Continued*

Name.	Location.	Area.	Remarks.
Walnut park.....	Between Washington st. and Walnut ave.....	5,736 sq. ft.	Three enclosures.
Lewis park.....	Highland st. and Highland ave.....	5,600 "	
Bromley park.....	From Albert to Bickford	20,975 "	
Fountain square....	Walnut ave., from Munroe to Townsend st....	116,000 "	
Cedar square.....	Cedar st. between Juniper and Thornton sts.	26,163 "	Encl'd by stone curb.
Linwood park.....	Centre and Linwood sts.	3,625 "	
Public ground.....	Centre and Perkins sts.	3,200 "	{ Enclosed by granite curb.
Public ground.....	Warren, St. James and Regent sts.....	1,380 "	
Highland park.....	Fort ave.....	114,065 "	Encl'd by iron fence.
Public ground.....	Junction of Huntington ave., Tremont and Francis sts.....	1,662 "	
Square.....	Albany st., near Mall.	966 "	
Square.....	Harold, Crawford and Abbotsford sts.....		
Square.....	Old Heath, New Heath and Parker sts.....	2,419 "	
DORCHESTER.			
Dorchester square....	Meeting House Hill.....	56,200 "	
Eaton square.....	Adams and Bowdoin sts.	13,280 "	
Mt. Bowdoin Green...	Top of Mt. Bowdoin....	25,170 "	
Peabody square.....	Ashmont.....	1,963 "	
Richardson square..	Between Pond and Cottage sts.....	45,982 "	
Public ground.....	Magnolia st.....	3,605 "	
Adams square.....	Adams st. and Pierce ave.	2,068 "	
Public ground.....	Adams st. near Cedar Grove Cemetery.....	700 "	
Algonquin square....	Algonquin & Bradlee sts.	1,728 "	
Tremlett square.....	Tremlett st., bet. Hooper and Waldeck sts.....	7,107 "	
Public ground.....	Florida street.....	6,090 "	
CHARLESTOWN.			
City square.....	Head of Bow & Main sts..	8,739 "	Encl'd by stone curb and iron fence.
Sullivan square.....	Main, Cambridge, Sever, and Gardner sts.....	56,428 "	Encl'd by iron fence.
Winthrop square...	Winthrop, Common, and Adams sts.....	38,450 "	
Public ground.....	Essex & Lyndeboro' sts..	980 "	
Hayes square.....	Bunker Hill and Vine sts.	4,484 "	
W. ROXBURY.			
Soldiers' Monum't Lot	South and Centre sts.....	5,870 "	
Public ground.....	Top of Mt. Bellevue.....	27,772 "	
Public ground.....	South Conway, South Fairview, and Robert sts.		
BRIGHTON.			
Jackson square.....	Chestnut Hill ave., Union and Winship sts.....	4,300 "	Encl'd by stone curb.
Brighton square....	Between Chestnut Hill ave. and Rockland st..	25,085 "	
Fern square.....	Between Franklin and Fern sts.....	1,900 "	
Public ground.....	Junction Cambridge, Murdock and Sparhawk sts.....	7,449 "	

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

Name.	Location.	Area.	Remarks.
Greenhouse and Nursery grounds..	Between Massachusetts ave. and E. Cottage st. }	102,531 sq. ft. }	Greenhouses, nursery, hot-beds, office, storehouse, and stable.
Storehouse grounds.	On Massachusetts ave., adjoining location of N.E. R.R.	74,279 "	For storehouse, nursery, etc.

One fountain each on Franklin, Blackstone, Worcester, Independence, Central, Maverick, Sullivan, and Jackson squares, Massachusetts avenue and Union park; Brewer fountain, on Common; "Maid of the Mist," with wooden covering for the same, three fountains and Japanese lantern on Garden; Lyman fountain, with covering, at Eaton square; one tool-house, on Common; wooden building at Deer park, used as an office.

Tools, mowing machines, settees, eight horses, wagons, etc.

SCALES.

One in the south stable yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one corner Eustis and Mall streets, Roxbury; one each, corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, West Roxbury, and one Washington street, near Rockland, Brighton.

SCHOOLS.

In the Public Schools of the city, in charge of the School Committee, 917,653 books, 1,710 music charts, 238 pianos, with stools and covers; 68 sets of philosophical apparatus, 5,927 maps, charts, and globes.

SCHOOL-HOUSES.

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Aaron Davis.....	Yeoman st., Rox.	18,200	1870	12	
Abby W. May. ...	Thornton st., Rox.	11,052	1893	6	
Aberdeen.....	Chestnut Hill av., Br.....	25,000	1897	2	
Adams.....	Belmont sq., E.B.	21,000	1856	13 and hall.	
Adams and Chestnut sts.....	Charlestown	20,399	1900	2	Portable building No. 1 on this lot.
Adams st.....	Dorchester.....	44,555	1861	2	
Agassiz	Brewer st., J. P....	42,244	1893	14 and hall.	Old Agassiz School bldg. on this lot.
Albert Palmer ...	Eustis st., Rox....	16,165	1895	6	Portable buildings Nos. 8 and 62 on this lot.
Andrews.....	Genesee st.....	12,578	1896	9	
Appleton st.....	Appleton st., near Dartmouth st....	18,454	1870	12	
Asa Gray.....	Weston st., Rox..	14,973	1877	8	Portable building No. 27 on this lot.
Atherton.....	Columbia road. ...	24,751	1872	8	Portable buildings Nos. 28 and 65 on this lot.
Auburn	School st., Br.....	12,340	1856	4	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Austin.....	Paris st., E. B....	4,640	1849	6	Portable buildings Nos. 70 and 84 on this lot.
Balley st.....	Dorchester	33,838	1880	4	
Baldwin.....	Chardon ct.....	6,139	1864	6	
Bartlett st.....	Bartlett st., Rox..	7,627	1846	6	
B. F. Tweed.....	Cambridge st., Charlestown. .	16,727	1892	6	
Benj. Cushing ...	Robinson st., Dor.	25,032	1897	8	Portable buildings Nos. 16, 36, and 63 on this lot.
Benjamin Dean...	H st.....	11,477	1899	8	
Benjamin Pope...	O st., corner of E. Fifth st.....	20,000	1883	8	
Bennett.	Chestnut Hill av., Br.	26,648	1874	7 and hall.	
Bennett annex...	Dighton st., Br...	9,605	1886	6	
Bigelow.....	West Fourth st., S. B.....	26,704	1901	19 and hall.	Portable buildings Nos. 24, 48, and 56 on this lot; also No. 51 on hired lot used in this district.
Blackinton	Leyden st., E. B.	29,166	1892	9	
Bon Homme Rich- ard.....	Meeting House Hill.....	.....	1895	1	
Bowditch.....	Green st., J. P. .	23,655	1892	15 and hall.	
Bowdoin.....	Myrtle st.....	10,777	1896	16 and hall.	
Brewster.....	Morton st., Mat..	34,895	1895	4	Portable building No. 75 on this lot. On Brewster lot.
Brewster annex...	Morton st., Mat..	.....	1898	2	
Brighton High....	Cambridge st., Brighton.....	41,871	1895	17 & 2 halls.	
Brimmer	Common st.....	11,401	1843	14 and hall.	
Bunker Hill Gr...	Baldwin st., Ch. }	19,660	1866	14 and hall.	
Bunker Hill Pr....	Bunker Hill st. }		1845	8	Portable building No. 29 on this lot.
Canterbury st....	West Roxbury...	20,121	1864	2	
Capen.....	E. Sixth st., S. B..	12,354	1871	6	Portable buildings Nos. 15, 59 and 85 on this lot.
Chapman	Eutaw st., Ch....	29,150	1901	17 and hall.	
Charlestown High,	Monument sq....	19,360			New building in process of con- struction.
Chas. C. Perkins..	St. Botolph st....	16,000	1891	10 and hall.	Portable buildings Nos. 13 and 14 on this lot.
Charles Sumner...	Ashland st., Ros..	30,000	1877	10 and hall.	Portable building No. 9 on this lot.
Chestnut ave.....	West Roxbury...	13,733	1872	2	
Choate Burnham..	E. Third st., S. B.,	17,136	1894	9	Portable buildings Nos. 44 and 83 on this lot.
Christo'r Gibson..	Bowdoin ave.....	39,620	1895	14 and hall.	
Christo' Columbus,	Tileston st.....	12,858	1904	24	Portable building No. 25 on this lot.
Clinch.....	F st., S. B.....	13,492	1871	6	
Comins.....	Tremont st.....	22,169	1856	13 and hall.	In use for Charles- town High School.
Common st.....	Charlestown.....	7,001	1827	6	
Cook.....	Groton st.....	10,170	1852	6	
Copley	Bartlett st., Ch...	16,115	1901	8	
Cottage place.....	Roxbury.....	7,094	1859	4	
Cudworth.....	Gove st., E. B....	25,000	1894	11	On lot with Han- cock School.
Cushman	Parmenter st.....	.....	1867	16	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Cyrus Alger.....	W. Seventh st., S. B.	16,560	1880	8	Portable building No. 77 on this lot.
Dearborn.....	Ambrose st., Rox.	36,926	1905	21 and hall.	
Dillaway.....	Kenilworth st., Rox.	22,824	1882	12 and hall.	
Dorchester ave....	Dorchester ave...	34,490	1852	4	This does not in- clude teachers', principal's, library, or re- ception rooms. Portable build- ings Nos. 10, 31, and 32 on hired land used for High School purposes.
Dorchester High...	Talbot ave., Dor.	56,870	1901	24 & 2 halls.	
Drake.....	C st., S. B.	10,260	1869	6	Portable buildings Nos. 41, 42, and 60 on this lot.
Dudley.....	Dudley and Put- man sts.	26,339	1874	14 and hall.	
Dwight.....	W. Springfield st.	19,125	1857	14 and hall.	This does not in- clude teachers', principal's, library, or re- ception rooms.
E. Boston High....	Marion st., E. B...	27,500	1901	22 & 2 halls.	
Edward Everett...	Sumner street, Ward 20.....	33,890	1876	10 and hall.	Old Everett School-house and portable buildings Nos. 38, 39, and 69 on this lot.
Elliot.....	N. Bennet st.	11,077	1838	14 and hall.	Portable building No. 55 on this lot. Public Latin School on this lot.
Ellis Mendell.....	School st., W. R.	35,491	1904	12	
Emerson, E. B.	Prescott st., E. B.	39,952	1865	16 and hall.	
Emerson, Fr.	Poplar st.	5,924	1861	6	
English High.....	Montgomery st...	85,560	1880	39 and hall.	On lot with Thomas Gardner School.
Everett.....	W. Northampton st.	32,409	1860	14 and hall.	
Everett.....	Athol st. ....	.....	1873	2	
Farragut.....	Kenwood road, Rox.	27,923	1904	14	
Florence st.	Florence st., W. R.	25,030	1862	6	Portable building No. 71 on this lot. Four-room addi- tion built, 1904. Portable build- ing No. 45 on this lot.
Franklin.....	Waltham st.	16,439	1869	14 and hall.	
Francis Parkman.	Walk Hill st., F. H.	30,000	1899	8	
Frederic A. Whit- ney.....	Webster ave., Bri.	19,761	1899	8	On lot with Froth- ingham School.
Freeman.....	Charter st.	5,247	1868	6	
Frothingham.....	Prospect st., Chan.	22,079	1874	16 and hall.	
Frothingham an- nex.....	Prospect st., Chan.		1898	2	Portable building No. 73 on this lot.
Gaston.....	East Fifth, cor. L st., S. B.	35,358	1872	14 and hall.	
George Putnam...	Columbus ave., W. R.	31,784	1880	10 and hall.	Portable building No. 74 on this lot.
George st.	Roxbury.....	18,894	1861	6	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Gilbert Stuart.....	Richmond st., Dor.	31,147	1896	14 and hall.	This includes all recitation rooms. Portable build- ings Nos. 34 and 35 on this lot.
Girls' High.....	West Newton st...	37,480	1870	66 and hall.	
Glenway	Glenway st., Dor.	33,867	1880	2	On Glenway lot.
Glenway annex...	Glenway st., Dor.	.....	1898	2	
Grant.....	Phillips st.	3,744	1852	4	
Hancock.....	Parmenter st.....	36,042	1847	14 and hall.	Cushman School- house on this lot.
Hancock annex...	Parmenter st.....	.....	1903	2	On Hancock lot.
Harbor View st...	Dorchester.....	27,808	1883	4	Mayflower School on this lot.
Harris.	Adams st., Dor...	37,150	1861	9 and hall.	Little Em'ly School-house on this lot.
Harvard Gr.	Devens st., Ch....	16,306	1871	16 and hall.	Ward-room 5 in this building.
Harvard.....	No. Harvard st., Br.	20,750	1848	4	Simonds School- house on this lot.
Harvard Hill.....	Charlestown	4,845	1800	8	
Hawes Hall.....	West Broadway, S. B.	16,647	1823	8	
Heath st.....	Roxbury.....	10,669	1857	2	Portable buildings Nos. 2, 3, and 33 on this lot.
Henry L. Pierce..	Washington st., Dorchester....	64,439	1891	12 and hall.	
Henry Vane.....	Baker st., W. R...	21,000	1899	4	Howard-ave. an- nex and port- able buildings Nos. 21, 23 and 43 on this lot. On lot with How- ard-ave. School- house.
Hillsdale	Elm st., J. P.	18,613	1858	6	
Hobart st.....	Brighton	10,000	1884	2	
Horace Mann.	Newbury st.....	8,400	1890	18 & 2 halls.	
Howard ave.....	Dorchester	29,090	1882	6	
Howard ave. an- nex	Howard ave., Dor .....	.....	1896	2	
Hugh O'Brien....	Dudley and Langdon sts., Rox	40,554	1887	14 and hall.	Portable building No. 7, and annex on this lot.
Hugh O'Brien an- nex.....	Dudley st., Rox..	.....	1896	2	On lot with Hugh O'Brien School- house.
Hull	Quincy st., Rox..	23,453	1875	8	Portable buildings Nos. 49 and 82 on this lot.
Hyde.....	Hammond st.....	20,754	1884	14 and hall.	Portable buildings Nos. 6, 50, and 88 on this lot.
Ira Allen.....	Parker st., Rox...	20,051	1901	6	Portable building No. 57 on this lot.
James Otis.....	Paris and Marion sts.	26,000	1905	12	
Jefferson.....	Heath st., Rox....	38,215	1904	19 and hall.	
John A. Andrew..	Dorches'r st., S.B.	24,075	1876	16 and hall.	
John Boyle	Dorches'r st., S.B.	24,947	1904	14	
John Greenleaf Whittier.....	Southern ave., Dorchester....	34,374	1905	10	
Joshua Bates.....	Harrison ave.....	19,977	1884	8	Portable buildings Nos. 20 and 37 on this lot.

SCHOOL-HOUSES — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Lawrence.....	B and W. Third sts.....	14,343	1856	13 and hall.	Lewis annex and portable build- ings Nos. 11, 19 and 30, on this lot.
Lewis.....	Dale st., Rox.....	27,850	1868	12	
Lewis annex.....	Dale st., Rox.....		1901	1	On lot with Lewis School-house.
Lincoln.....	East Broadway, S. B.....	24,500	1859	13 and hall.	Portable building No. 78 on this lot.
Little Em'ly.....	Adams st., Dor.....		1895	1	On lot with Harris School-house.
Longfellow.....	Hewlett and South sts., Ros.	29,919	1897	11 and hall.	Portable buildings Nos. 5 and 76 on this lot; also No. 12 on Beccb street used in this Division.
Lowell.....	Centre st., J. P... ..	35,241	1874	14 and hall.	Lowell annex on this lot.
Lowell annex.....	Mozart st., J. P... ..		1896	2	On lot with Lowell School-house.
Lucretia Crocker..	Parker st., J. P... ..	30,000	1884	8	Unoccupied ex- cept as a store- house.
Lyceum.....	Meeting House Hill.....	21,319	1892	7	
Lyman.....	Paris and Gove sts., E. B.....	26,200	1870	15 and hall.	Old Mather School- house, Ward- room 20, and Bon Homme Richard on this lot.
Margaret Fuller...	Glen road, W. R.	14,252	1892	6	
Marshall.....	Westville st., Dor.	30,370	1903	15	On lot with Harbor View-st. School- house.
Martin.....	Huntington ave., Rox.....	23,807	1885	14 and hall.	
Mary Hemenway..	Adams st., Dor.....	30,000	1897	12 and hall.	Portable building No. 54 on this lot.
Mather.....	Meeting House Hill.....	123,050	1905	30 and hall.	
Mayflower.....	Harbor View st., Dor.....		1895	1	Portable building No. 90 on this lot.
Mayhew.....	Chambers st.....	14,128	1897	14	Unoccupied.
Mead st.....	Charlestown.....	5,857	1847	4	
Mechanic Arts High.....	Belvidere st.....	37,292	1893	16	Old Engine-house on this lot, used by Street De- partment until wanted for school purposes.
Medford st.....	Charlestown.....	12,112	1886	4	
Mfnot.....	Neponset ave., Dor.....	31,500	1887	7 and hall.	Portable building No. 40 on this lot.
Mt. Pleasant ave..	Roxbury.....	9,510	1847	2	
Mt Vernon st.....	Mt. Vernon st., W. R.....	38,732	1862	3	Portable building No. 61 on this lot.
Miles Standish....	Roxbury and King sts., Rox.	14,147	1874	8	
N. Margin st.....	N. Margin st.	1,661	1835	2	On lot with Noble School.
Noble.....	Princeton st., E.B.	17,500	1874	8	
Noble annex.....	Princeton st., E.B.		1898	2	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Norcross.....	D st., S. B.	12,075	1868	14 and hall.	
Oak sq.	Nonantum st., Bri.	17,966	1894	2	
Old Agassiz.....	Burroughs st., J. P.		1849	6	On lot with Agas- siz school-house.
Old Baker st.	W. Roxbury.....	10,464	1855	1	
Old Dearborn.....	Dearborn pl.		1852	14 and hall.	On Dearborn lot.
Old Dorchester High.....	Centre st., Dor..	59,340	1870	8 and hall.	
Old East Boston High.....	Meridian st., E.B.	13,616	1846	6 and hall.	Public Library and Court-room in this building.
Old Edward Everett.....	Sumner st., Dor..		1855	16	On lot with Ed- ward Everett School-house.
Old Gibson.....	Athelwold st., Dor		1857	7	On O. W. Holmes lot.
Old Ira Allen.....	Leon st., Rox....	10,057	1851	4	Used as a store- house.
Old Mather.....	Meeting House Hill.....		1872	10	On lot with Mather School-house.
Old Parkman.....	Silver st., S. B.	5,306	1848	6	Used as a store- house.
Old Roxbury High	Kenilworth st., R.	6,990	1861	8	
Oliver Hazard Perry.....	E. Seventh st., S.B.	45,000	1904	14 and hall.	
Oliver Wendell Holmes.....	School st., Dor..	56,348	1905	24 and hall.	
Parkman.....	Broadway, S. B..	10,160	1842	12	
Paul Jones.....	Horace st., E. B..	17,500	1904	10	
Paul Revere.....	Prince st.....	18,986	1898	18	
Phillips.....	Phillips st.....	11,190	1862	14 and hall.	
Phillips Brooks..	Quincy st., Dor..	32,388	1900	15 and hall.	Portable buildings Nos. 23 and 26 on this lot.
Phillips st.....	Roxbury.....	20,355	1867	8	
Phineas Bates.....	Beech st., W.R....	37,500	1896	4	Portable building No. 92 on this lot.
Pierpont.....	Hudson st.....	4,216	1850	1	Ward-room 7 in this building.
Plummer.....	Belmont sq., E.B.	35,073	1891	13	Portable buildings Nos. 53 and 67 on this lot.
Polk st.....	Charlestown.....	12,143	1876	6	
Poplar st.....	West Roxbury...	7,842	1861	1	Unoccupied.
Pormort.....	Snelling place....	4,373	1855	6	
Portable build- ings.....	92 in different parts of city....		{ 1900 1901 1902	} 1 each.	
Prescott.....	Elm st., Ch.....	16,269	1857	10 and hall.	
Prescott annex...	Elm st., Ch.....		1896	1	On lot with Pres- cott School- house.
Prince.....	Newbury st.....	22,960	1875	12 and hall.	Ward-room 11 in this building.
Public Latin.....	Warren ave.....		1880	39 and hall.	On lot with Eng- lish High School.
Quincy.....	Tyler st.....	12,418	1847	14 and hall.	
Quincy st.....	Dorchester.....	16,413	1882	2	
Rice Training.....	Dartmouth st....	27,125	1869	14 and hall.	Normal School in this building, also Ward-room 10. Portable building No. 4 on this lot.
Robert G. Shaw...	Hastings st., W.R.	40,000	1892	8 and hall.	
Roger Clap.....	Harvest st., Dor..	21,548	1896	10	
Roger Wolcott....	Norfolk st., Dor..	39,764	1901	15 and hall.	
Roxbury High.....	Warren st., Rox..	25,617	1891	19 and hall.	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Rutland st.....	South End.....	7,850	1851	6	
Samuel G. Howe..	W. Fifth st., S.B.	12,494	1874	8	
Samuel W. Mason,	Norfolk ave., Rox.	56,006	1905	14	
Sarah J. Baker....	Perrin st., Rox...	34,484	1905	24	
Savin Hill.....	Savin Hill ave.,				
	Dor.....	20,060	1884	4	
School st.....	Egleston sq.....	20,200	.....	2	
Sharp.....	Anderson st.....	5,887	1824	9	
School Committee Building.....	Mason st	7,184	.....	10 and com- mittee chamber.	
Sherwin	Madison sq., Rox.	32,040	1870	16 and hall.	Portable buildings Nos. 17, 18, 68 and 79 on this lot.
Shurtleff.....	Dorchester st. S.B.....	40,553	1869	14 and hall.	Portable building No. 72 on this lot.
Simonds	West Broadway, S.B.....	.....	1840	3	On Hawes School- house lot.
Skinner.....	Fayette st.....	5,238	1870	6	
Smith st.....	Roxbury.....	6,952	1849	2	
Somerset st.....	Ward 6.....	6,300	1824	6	
South Boston High	Thomas Park, S.B.....	79,646	1901	26 & 2 halls.	This does not in- clude reception, teachers' or prin- cipal's room or library.
Stephen M. Weld..	Seymour st., Ros.	34,266	1895	6	
Stoughton.....	River st., Dor...	29,725	1856	8	
Tappan.....	Lexington st., E.B	11,500	1873	8	
Thetford ave.....	Dorchester.....	29,879	1875	8	
Thomas Gardner..	Athol and Brent- wood sts., Bri...	44,237	1905	14 and hall.	
Thomas N. Hart...	E. Fifth st., S.B...	26,264	1889	13 and hall.	
Thornton st.....	Roxbury.....	6,640	1847	2	
Tileston.....	Norfolk st., Dor.	83,640	1868	8 and hall.	
Tuckerman.....	E. Fourth st., S.B.	21,584	1905	10	
Tyler st.....	Tyler st	3,900	1855	6	
Wait.....	Shawmut ave....	16,341	1860	8	Portable buildings Nos. 86 and 87 on this lot.
Walnut st.....	Neponset.....	22,790	1856	7	
Warren	Summer street, Charlestown ...	14,322	1867	14 and hall.	Portable buildings Nos. 66, 68, 89 and and 91 on this lot.
Washington.....	Norman st.....	24,889	1904	30	
Washington All- ston.....	Cambridge st., Brighton.....	22,000	1879	10 and hall.	
Washington All- ston Annex.....	Cambridge st., Brighton.....	11,477	1889	6	
Washington st., near Forest Hills Station.....	West Roxbury....	24,010	1870	2	
Washington st....	Germantown....	13,130	1863	2	
Way st.....	Way street, near Harrison av....	2,508	1850	3	
Webb.....	Porter st., E. B...	7,492	1853	6	
Wells.....	Blossom st.....	10,770	1868	12 and hall.	
West Concord st..	South End.....	10,756	1845	11	Ward-room 12 in this building.
West Roxbury High	Elm st., J. P.....	47,901	1867	26 & 2 halls.	
William Bacon....	Vernon st., Rox..	17,256	1897	10	
William E. Russell,	Columbiard., Dor.	50,075	1903	18	
William Wirt War- ren	Waverly st., Bri..	27,137	1892	8	

SCHOOL-HOUSES. — *Concluded.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Williams.....	Homestead st....	26,145	1892	4	Portable buildings Nos. 46, 47 and 81 on this lot.
William H. Kent..	Moulton st., Chan.	15,817	1895	6	
Winchell.....	Blossom st.....	14,465	1885	13	Portable buildings Nos. 64 and 80 on this lot.
Winship.....	Dighton st., Bri..	34,386	1901	12	
Winthrop.....	Tremont st.....	16,100	1855	14 and hall.	
Winthrop st.....	Roxbury.....	9,775	1857	4 unoccu- pled.	
W. L. P. Board- man.....	Monroe st., Rox..	17,689	1900	8	Portable buildings Nos. 64 and 80 on this lot.
Wyman.....	Wyman st., J. P.	30,414	1892	6	

The total area of lots is 4,788,716 square feet of land.

The following lot has been purchased, upon which buildings are to be erected : Huntington avenue, 110,295 square feet of land.

On the following lots the buildings have been razed, but the lots of land still remain in possession of the city : Chauncey place, Charlestown, 7,410 square feet ; Chestnut Hill avenue, Brighton (Old Brighton High lot) 54,448 square feet ; Union street, Brighton, 67,280 square feet. Total, 129,138 square feet. Paul Gore street, West Roxbury, 32,346 square feet, turned over to City Council.

One automobile used by Schoolhouse Department.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner, Colonel Cass, and William Ellery Channing and Ether Monument on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison, and Lief Ericson on Commonwealth avenue; Benjamin Franklin and Josiah Quincy in front of City Hall; Samuel Adams on Adams square; John Winthrop, Marlborough street; Admiral Farragut, Marine Park; Gen. Joseph Warren, Warren street, Roxbury; Emancipation Group, Park square; Soldiers' and Sailors', Crispus Attucks and Robert G. Shaw Monuments, Common; John Boyle O'Reilly Memorial and Johnson Memorial Fountain, Back Bay Fens; Monument on Dorchester Heights. Soldiers' Monuments: Winthrop square, Charlestown; junction of Centre and South streets, West Roxbury; Meeting House Hill, Dorchester.

STREET DEPARTMENT.

IN CHARGE OF THE SUPERINTENDENT OF STREETS.

Bridge Division.

Broadway. 1 engine-house, repair-shop, and coal-shed.

Lot of Land, containing 5,516 feet, Broadway Extension, on which is a brick building containing stable, office, and workshop.

Charlestown Bridge. Draw-house and electrical power-room and six storehouses.

Chelsea (South). Draw-house, engine-house, and storehouse.

Chelsea (North). Draw-house and storehouse.

Chelsea street. 1 tool-house.

Congress street. Draw-house, tool-house, engine-room, two shelter houses, and storehouse.

Cottage street. Footbridge, East Boston, watchman's house.
Dover street. Draw-house and storeroom.
Federal street. Draw-house, 2 motor-houses, 1 controller-house and storehouse.
L street. Draw-house and engine-house.
Malden. Draw-house and tool-house.
Meridian street. Draw-house, storehouse and tool-house.
Mt. Washington avenue. Draw-house and storehouse.
Neponset. 1 tool-house.
Summer street. Draw-house, controller-house, and two shelter houses.
Warren. Engine-house, office and stable, storehouse, boiler-house, and draw-house.
Western avenue to Watertown. 1 tool-house.
 Nine horses, wagons, etc.

Ferry Division.

Buildings, drops, piers, landings, and wharf property, one horse, buggy, etc.

STEAM FERRY-BOATS. — "Revere," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock," "Gov. Russell," "Noddle Island," and "General Sumner."

Paving Division.

Building and wharves on Albany street, opposite Sharon and East Brookline streets. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool-room and stable. The total contents of the lot, including wharves and building, is 128,735 square feet.

Fort Hill wharf, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving-blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. The greater part of said wharf is occupied by the Sanitary Division as a garbage dump, and the building thereon is leased to a tenant.

Ledge lot, on Washington street, corner Dimock street, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

Highland-street stable. (See Sanitary Division.)

Ledge lot, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed containing a steam-engine and stone-crusher; also a stable and tool-house.

On the Almshouse lot, Hancock street, Dorchester, containing 104,132 square feet, there are two stables; also a shed and tool-house.

Lot, on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.

Downer-avenue lot, Dorchester, containing 35,300 square feet.

On Child street, West Roxbury, a lot of land containing 43,024 square feet, upon which are a stable and a shed, blacksmith's shop, and tool-house.

Lot, in the town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for 999 years.

Lot of land adjoining above, containing 30,000 square feet.

Lot, on Morton street, Ward 23, containing about one-third of an acre, purchased by the town of West Roxbury in 1870, used for storage purposes.

Lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton.

Ledge lot, on Chestnut Hill avenue, Brighton, containing about thirteen acres, upon which are an office, engine-house, stable, and crusher plant.

On Medford street, Charlestown, a wharf lot, foot of Elm street, containing 35,000 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H street and Columbia road, stable, carriage-house, shed, tool-house, and office on leased land.

On Hereford street, lot containing 28,020 square feet, a yard with shed, tool-house, and office.

Wharf, known as Atkin's wharf, 521 Commercial street, purchased in 1887 for \$24,000, containing 22,553 square feet, having on it an office and stable; also adjoining wharf for storing paving blocks, etc.

On Centre street, West Roxbury, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Rosseter street, Dorchester, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Kenney street, Roxbury, buildings containing engines, stone-crushers, tools, etc.

On Revere street, wharf for storing paving blocks, etc.

On East Eagle street, East Boston, office and stable on leased land.

On Heath and Day streets, Roxbury, buildings containing engines, stone-crushers, tools, etc.

Wharf on Chelsea street, East Boston, containing 61,000 square feet, with buildings purchased in 1897 for \$15,000.

On Columbia road, Dorchester, buildings containing engines, stone-crushers, tools, etc.

On Hamlin street, South Boston, lot hired for storage purposes.

On Mt. Vernon street, West Roxbury, yard lot belonging to the Schoolhouse Department, used for storage purposes.

On Massachusetts avenue, South End, lot of land hired and used for storage purposes.

One hundred seventeen horses, wagons, carts, etc.

Sanitary Division.

SOUTH BOSTON STABLE. (LEASED.)—Stable and sheds, with accommodations for twenty horses, are located at 317 to 319 First street, South Boston.

EAST BOSTON STABLE. (LEASED.)—Stable and sheds, with accommodations for fifteen horses, are located at 324 East Eagle street, and are occupied jointly by Paving, Sewer, Street Cleaning, and Sanitary Divisions.

CHARLESTOWN STABLE, with accommodations for twenty-five horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land; stable built in 1875, cost \$5,083.07; sheds and outbuildings built in 1879.

BRIGHTON.—Accommodation is provided by the Sewer Division, at their stable on Western avenue, for five horses of the Sanitary Division.

HIGHLAND STABLE, with accommodations for seventy-two horses, is situated on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Division. There is on this lot a brick stable, built in 1873, which cost \$88,594.13; also an offal-shed, erected in 1875, at a cost of \$1,160.12. The offal-shed was abandoned April 1, 1897, and in 1900 part of it was remodelled and is now used as a carriage-house and a wash-room.

SOUTH CITY STABLES, SHOPS AND SHEDS.—Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet.

The stable and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for one hundred horses. Twenty-three horses are kept in sheds. Total original cost, exclusive of land, \$79,089.23. In 1899, a Veterinary Hospital was built and equipped for the purpose of caring for sick and disabled horses.

Connected with stables are blacksmith, wheelwright, paint and harnessmakers' shops, in which the wagons, carts, harnesses, etc., used by

this and other divisions, are constructed and kept in repair; also a horseshoeing shop, for shoeing the horses of the department located in this section of the city.

WEST STABLES AND SHEDS. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with outbuildings attached to the same. It has accommodations for ninety horses in stables and sheds. The lot contains about 45,152 square feet. On May 11, 1896, a horseshoeing shop was established for the purpose of shoeing the horses of the department stabled in this section of the city.

FORT HILL WHARF. — Containing 21,054 square feet, placed in charge of the Sanitary Division; used as a dumping-station for the city's garbage and refuse, and as a mooring-place for dumping-boats and scows which convey this material to sea and to the plant of the New England Sanitary Product Company; cost of constructing platform and dredging dock, \$6,219.33. There are three Barney dumping-boats in continual use, which are towed to sea by the Street Department tug-boat "Cormorant."

A portion of this wharf is used by the Street Cleaning Division as a locker for patrol push-carts, etc., and a part is in use by the Paving Division.

LITCHFIELD WHARF. (LEASED.) — Situated at 466 to 470 Atlantic avenue, containing about 35,460 square feet; leased March, 1898, for a period of ten (10) years. This wharf adjoins Fort Hill wharf, and is occupied in part by the New England Sanitary Product Company as a berth for their scows, and also by the buildings of the City Refuse Utilization Company for the disposal of waste and rubbish.

NEW ENGLAND SANITARY PRODUCT COMPANY PLANT. (LEASED.) — Situated on Spectacle Island; five acres on the northwestern slope of the southern head of said island in Boston harbor; leased until January 1, 1912.

WEIGHING HOUSE. (LEASED.) — Corner of Massachusetts avenue and Southampton street. Lessor, the Consolidated Gas Company of Boston. Area, about 2,300 square feet.

Two hundred thirty-two horses, wagons, carts, etc.

Sewer Division.

The division occupies a small lot, with building, on North Grove street; a large one, with buildings, with water front, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one with buildings on Gibson street, Dorchester, containing 42,000 square feet; a small lot, with buildings, on Rutherford avenue, Charlestown; a lot on Eagle street, East Boston; sewer-yard, with buildings, on Massachusetts avenue, near Albany street; sewer-yard, with buildings, on Western avenue, Brighton, containing 135,350 square feet; sewer-yards, with buildings, on Revere street, city; sewer-yard, with buildings, on Old Harbor and Ninth streets; sewer-yard, with buildings, on Child and South streets; land and buildings at Pumping Station, Old Harbor Point, with roadway (Mt. Vernon street); land, buildings and reservoirs at Moon Island and Squantum; lot of land, pumping station, corner of Lyons and Callender streets, Dorchester.

Seventy-eight horses, wagons, carts, etc.

Improved Sewerage.

Land taken by and released to the city on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc.; area, 1 qr., 9½ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of service to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to Old Colony Railroad, reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 feet.

Von Hillern street, Locust street to Mt. Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mt. Vernon street across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to Old Colony Railroad, reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

Mt. Vernon street, across Old Colony Railroad; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across Boston and Providence Railroad, by mutual agreement; area, 1,320 square feet.

Pumping-station lot, at Old Harbor Point; area, 22½ acres.

Land bought by city, near Pumping-station lot, at Old Harbor Point; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Company; area, 2,950 square feet.

A strip, 20 feet wide, from low water, in Dorchester Bay, to and across a roadway on Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland in Squantum; area, about 19.5 acres.

Upland on Moon and Little Moon Islands; area, 37.65 acres.

Flats about Moon Island and Squantum; area, 131 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide; area, 1.5 acres.

Park street, across creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street, in Dorchester (no reservation); area, 6,810 square feet.

A strip, 8 feet wide, through Brook street, and across Howe street in Dorchester, reserving the use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street, in Dorchester, reserving use of surface to previous owners; area, 10,863.4 square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street, in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street, in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street, in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street, in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

A strip, 8 feet wide, through Bertram street, in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserv-

ing use of surface for purposes of a private way to previous owners; area, 7,852 square feet.

A strip, 10 feet wide, from north side Blackwell street to land of the trustees of the First Baptist Meeting-house, reserving to previous owners use of surface for purposes of a private way; area, 4,635 square feet.

A strip, from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide and partly 30 feet wide, in Butler street, between Adams street and Old Colony Railroad, reserving use of surface to previous owners; area, 6,749 square feet.

A strip, 10 feet wide, near Neponset river, between Washington street and Central avenue, reserving use of surface to previous owners; area, 13,688 square feet.

A strip, 20 feet wide, through Franklin street, from Walnut street to Fulton street, reserving use of surface to previous owners; area, 10,208 square feet.

A strip, 35 feet wide, through Fulton street, from Franklin street to Ericsson street, reserving use of surface to previous owners; area 42,606 square feet.

A strip, 12 feet wide, from Mt. Vernon street, in Dorchester, to Dorchester bay, together with a triangular piece bordering on said strip and Mt. Vernon street, reserving use of surface to previous owners; area, 6,238 square feet.

A triangular piece of land on the southeasterly side of Mt. Vernon street, reserving use of surface to previous owners; area, 742 square feet.

Street Cleaning and Watering Division.

One hundred twenty-five horses, wagons, carts, sweeping machines, etc.

SUBWAY.

An underground roadway for street-car traffic, extending —

From the junction of Shawmut avenue and Tremont street, to the junction of the Public Garden, opposite Church street, to the junction of Boylston and Tremont streets	Two-track
Thence under the Common to Park street	Two-track
Thence under Tremont street to Scollay square	Four-track
Thence under Tremont street to Scollay square	Two-track
Thence under Cornhill	Two-track
And under Hanover street to Washington street	Two-track
Under Adams square and Washington street to corner Hanover street	Three-track

Thence under Washington street and under and through property taken by the Boston Transit Commission for the City of Boston	Four-track
Approximate cost of subway and alterations requested under Chapter 500, Act of 1897	\$4,367,500
Leased to the West End Street Railway Company for twenty years, from September 1, 1897, at a rental of $4\frac{1}{2}$ per cent. per annum of the net cost.	

EAST BOSTON TUNNEL.

Single tube tunnel for street-car traffic from Maverick square, East Boston, under Lewis street, across the harbor, and by way of State and Court streets to Scollay square	Two-track
Approximate cost to January 31, 1906	\$3,100,000
Leased December 30, 1904, to the Boston Elevated Railway Company for $\frac{1}{2}$ of 1 per cent. of the annual gross earnings of that company.	

WASHINGTON STREET TUNNEL.

An underground railway for elevated train service, extending —	
From Westerly side of Ash street, opposite Nassau street, to a point in Washington street near south side of Kneeland street	Two-track
Thence under Washington street to near Court avenue	Two-track
From this point north, work not yet contracted for.	
Approximate cost to January 31, 1906	\$2,700,000
Leased September 25, 1902, to the Boston Elevated Railway Company for twenty-five years from the beginning of the use of the tunnel (the date when the use shall begin to be determined later) at a rental of $4\frac{1}{2}$ per cent. per annum of the net cost. (Rate and terms of rental fixed by the Legislature.)	

TREASURY DEPARTMENT.

One automobile.

WATER DEPARTMENT.

Fisher Hill Reservoir, Brookline, with a capacity of 15,400,000 gallons; area of property, 459,670 square feet.

Parker Hill Reservoir, Roxbury, with a capacity of 7,200,000 gallons; area of property, 197,614 square feet.

East Boston Reservoir, on Eagle Hill, East Boston, with a capacity of 5,600,000 gallons; area of property, 220,875 square feet.

East Boston Pumping Station and lot located on Condor street, East Boston; area of property, 72,931 square feet.

High service tank on Mt. Bellevue, West Roxbury; capacity, 122,000 gallons.

West Roxbury Pumping Station and lot, located on the corner of Washington street and Metropolitan avenue, West Roxbury; area of property, 12,895 square feet.

High service tank on Orient Heights, capacity 122,000 gallons; area of property, 11,395.5 square feet.

Machine shop, stable, wharf and pipe-yard on Albany street; area of property, 98,100 square feet.

Workshop and a stable, corner of Medford and Tufts streets, Charlestown; area of property, 13,050 square feet.

Pipe route from Beacon street to Boylston street, Brookline; area of property, 171,000 square feet.

Strip of land at Point Shirley, Winthrop, containing 7,725 square feet.

Strip of land from Parker Hill Reservoir to Fisher avenue, containing 2,887 square feet.

Strip of land between Heath and Lawn streets, Roxbury, containing 5,707.5 square feet.

The main pipes leading from the receiving reservoirs in Brookline and Brighton, and from Walnut street, Somerville, to the city, and the distributing pipes laid in the City Proper, South Boston, East Boston, Roxbury, Dorchester, West Roxbury, Brighton, Charlestown, etc. Total length, 740.8 miles, varying in size from 2 to 48 inches in diameter. There are 7,996 public and private fire hydrants connected with these distributing mains.

Fifty-one horses, wagons, buggies, tools, etc.

WEIGHTS AND MEASURES DEPARTMENT.

Various sets of standard weights and measures, etc., 6 horses, 6 wagons, 1 pung and 6 harnesses.

WIRE DEPARTMENT.

- 1 Test Board, capacity 220 volts and 300 amperes.
 - 1 Auxiliary Test Board, capacity 220 volts and 150 amperes.
 - 1 Auxiliary Test Board, capacity 220 volts and 75 amperes.
 - 1 Weston Direct Reading Voltmeter, No. 3,317, 300 volts.
 - 1 Weston Direct Reading Voltmeter, No. 4,747, 15 volts.
 - 1 Weston Direct Reading Ammeter, No. 926, 150 amperes.
 - 1 Weston Direct Reading Voltmeter, No. 3,438, 1,500 volts.
 - 1 Weston Direct Reading Mil-Ammeter, No. 2,433, 1,500 mil-ammmeters.
 - 1 Weston Direct Reading Voltmeter, No. 6,020, 300 volts.
 - 1 Weston Direct Reading Ammeter, No. 2,428, 500 amperes.
 - 1 Weston Direct Reading Ammeter, No. 2,381, 50 amperes.
 - 1 Weston Direct Reading Voltmeter, No. 15,455, 300 volts.
 - 1 Weston Direct Reading Voltmeter, No. 15,456, 300 volts.
 - 1 Weston Direct Reading Voltmeter, No. 15,459, 300 volts.
 - 1 General Electric electrostatic Voltmeter, No. 70,467, 10,000 volts.
 - 1 15 ampere I. C. Ammeter, No. 21,507.
 - 1 15 ampere D. C. Ammeter, Weston's No. 8,426.
 - 1 200 ampere T. & H. Portable Ammeter, No. 29,421.
 - 1 Standard Portable Alternating and Direct Current Voltmeter, No. 1,044, 300 volts.
 - 1 Reflecting Galvanometer, Condenser, Telescope, Scales, etc.
 - 2 Bi-chloride of Silver Batteries, 150-cell and 60-cell.
 - 1 Queen Testing Set, No. 389.
 - 1 Generator, 50,000 ohms.
 - 1 Discharge Key.
 - 1 Reversing Key.
 - 1 Lamp-stand and Scale.
 - 1 Shunt Coil.
 - 1 Set Double Connector Post.
 - 1 Set Standard Resistance Coil.
 - 1 High and Low-Potential Testing Outfit.
 - 1 Wheatstone Bridge.
 - 2 Horses.
 - 1 Goddard Buggy.
 - 2 Express Wagons.
 - 3 Business Wagons.
 - 1 Sleigh.
 - 4 Sets of Harness.
 - 4 Robes.
 - 9 Blankets.
- Miscellaneous tools used in connection with overhead construction.
 Draughting Instruments.

CENSUS.

The following tables in relation to the census are furnished by the Massachusetts Bureau of Statistics of Labor:

CENSUS YEARS.	Census taken by—	Boston, including Annexations.	* Boston Proper: Settled 1630. Made a City 1822.	Annexed Territory.	ANNEXATIONS.	
					East Boston (1637).	The Islands (See Notes).
1638			a 150			
1675			a 4,000			
1698			a 7,000			
1704			a 6,750			
1720			a 11,000			
1722	Town		10,567			
1742	Town		16,382			
1752	Town		15,731			
1765	Province		15,520			
1775	Gen. Gage		6,573			
1776	Province		2,719			
1781	Province		b 10,000			
1784	Province		b 15,870			
1789	Town		c 17,880			
1790	U. S.	18,320	18,038	282		282
1800	U. S.	24,937	24,655	282		e 282
1810	U. S.	35,787	32,896	891	18	519
1820	U. S.	43,298				
1825	City	58,277	56,003	2,274	24	264
1830	U. S.	61,392				
1835	City	78,603	72,057	6,546	607	344
1840	U. S.	d 93,383	85,475	7,908	1,455	277
1845	City	114,366	99,036	15,330	5,018	292
1850	U. S.	136,881	113,721	23,160	9,526	325
1855	State	160,490	126,296	34,194	15,433	e 530
1860	U. S.	177,840	133,563	44,277	18,356	e 1,000
1865	State	192,318	141,083	51,235	20,572	e 1,300
1870	U. S.	250,526	138,781	111,745	23,816	e 1,700
1875	State	341,919	140,669	201,250	27,420	j 1,927
1880	U. S.	362,839	147,075	215,764	28,381	j 1,545
1885	State	390,393	147,138	243,255	29,280	j 2,139
1890	U. S.	448,477	161,330	287,147	36,930	k
1895	State	496,920	160,349	336,571	39,889	j 2,706
1900	U. S.	560,892	167,257	393,635	43,478	j 2,278
1905	State	595,380	172,473	422,907	48,229	3,105

* By Boston Proper is meant the territory of Boston, independent of all annexations.

a Estimates made in the years named. Those for 1675 and 1698 were probably too large.

b Estimates based on censuses of polls.

c Estimate based on actual number of houses in 1789, and the average persons to a house, as shown by the U. S. Census of 1790.

d By the census of May, 1840, the population of Boston was 84,401. Mr. Shattuck, in his report on the census of Boston for 1845, shows clearly that the U. S. Census of 1840 was incorrect.

e Estimated.

f Included also in the population of Dorchester, in this year. After 1855 Washington Village is included in South Boston.

g The population of South Boston could not be stated definitely for 1875 because the wards including South Boston also included a part of Boston Proper. The figures given are very close, however.

h The territory of Roxbury and Dorchester was not kept intact by ward boundaries in the ward division of 1875; it is difficult, therefore, to give the exact population of each district by the census of 1880. The figures given are the result of very careful study of the population by census enumeration districts, of which there were 208 in Boston for the U. S. Census of 1880.

i The population, as usually given in census tables, includes that of the islands in the harbor.

j For the separate islands as follows: 1880—Breed's, 152; Deer, 851; Gallop's, 5; Rainsford, 187; Long, 49; Lovell's, 5; Spectacle, 53; Thompson's, 106; Fort Independence, 13; Fort Warren, 112; Fort Winthrop, 12. 1885—Breed's, 348; Deer, 1,145; Gallop's, 6; Rainsford, 204; Long, 81; Lovell's, 7; Spectacle, 61; Thompson's, 122;

CENSUS.

ANNEXATIONS.

[illegible]

Fort Independence, 1, Fort Warren, 129; Fort Winthrop, 25. 1896 - Breed's included in East Boston; Deer, 1,620; Gallop's, 6; Rainsford, 83; Long, 612; Lovell's, 8; Spectacle, 94; Thompson's, 119; Fort Independence, 2; Fort Warren, 164; Fort Winthrop, 3. 1900 - Breed's included in East Boston; Deer, 1,081; Rainsford, 132; Long, 707; Spectacle, 78; Thompson's, 117; Fort Warren, 152; forts not specified, 11. 1905 - Apple, 9; Castle, 4; Corinthian Rocks, 4; Deer, 1,487; Fort Warren, 231; Gallop's, 4; Long, 949; Lovell's, 8; Rainsford, 190; Spectacle, 97; Thompson's, 122.
* Included in East Boston.

† The figures presented for South Boston, Dorchester, Roxbury and West Roxbury are carefully made up to cover the geographical area originally belonging to each subdivision. The lines enabling this to be done were not exactly observed in the censuses of 1875, 1880, 1885, 1890 or 1895. In each of these years, therefore, the population of the sub-divisions, as stated in the table, is approximate only, inasmuch as the area considered under each head was approximate.

As future presentations can also be made on exact lines, it seemed advisable to conform to them now, although the comparisons of the figures between 1875 and 1900 are obviously affected by the fact that in 1900 the figures conform to the exact original areas. If the same territory was assigned to each division in 1900 as was done in 1895, the figures would be: South Boston, 70,161; Dorchester, 64,648; West Roxbury, 42,407; Roxbury, 110,732; instead of those given in the table.

The comparisons resulting from the correction of areas in the table, therefore, indicate a larger increase for the five years in Dorchester, and a smaller gain in Roxbury and West Roxbury than has taken place on the territory that was included under those names in 1895, and to an extent in previous years, beginning with 1875. In South Boston, for the same reason, there appears to be a loss between 1895 and 1900, which is not found when identical areas are compared.

PERCENTAGE OF POPULATION.

The population of the different districts of the city in 1905 is summarized in the following recapitulation so as to show the percentages of population of the entire city found in the different territorial districts:

DIVISIONS OF BOSTON.	Population.	Percentages.
The City Proper.....	172,473	28.97
East Boston (including the islands).....	51,334	8.62
South Boston.....	67,496	11.33
Dorchester.....	90,011	15.12
West Roxbury.....	41,076	6.90
Brighton.....	21,806	3.66
Charlestown.....	39,983	6.71
Roxbury.....	111,261	18.69
THE CITY.....	595,380	100.00

TRUST FUNDS.

BABCOCK MUSIC FUND.

By the will of ARCHIBALD BABCOCK, who died August 10, 1862, the sum of \$3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament:

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so-called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality.

Deposits in the Charlestown Five-Cent Savings Bank . . . \$3,000 00

BOSTON FIREMEN'S RELIEF FUND.

By Chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Fire Commissioner of the City of Boston for the time being (and his successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following named persons, viz., the Mayor, John F. Fitzgerald, Fire Commissioner Benjamin W. Wells, now constitute the Board of Trustees; John F. Fitzgerald, Mayor, President; Benjamin W. Wells, Treasurer; Michael J. Lafferty, Secretary.

The following was the condition of the fund, January 31, 1906:

Thirteen City of Boston Three and one-half per cent.	
Bonds	\$94,000 00
Twelve City of Boston Four per cent. Bonds	88,000 00
Eight Chicago, Burlington & Quincy R.R., Nebraska Division, Four per cent. Bonds	8,000 00
Cash on hand	2,251 03
Total	<u>\$192,251 03</u>

CEMETERY TRUST FUNDS.

Amounts paid by the owners of lots, the income from which is to be expended by the Board of Cemetery Trustees for the perpetual care of lots:

TRUST FUNDS.

Dorchester North Burial Ground Trust Fund. — Invested in:

City of Boston Three and one-half per cent. Bonds for	\$1,400 00
City of Boston Three per cent. Bond for	300 00
Cash in City Treasury, January 31, 1906	56 00
	<u>\$1,756 00</u>

Dorchester South Cemetery Trust Fund. — Invested in:

City of Boston Four per cent. Bonds for	\$400 00
City of Boston Three per cent. Bonds for	250 00
Cash in City Treasury, January 31, 1906	48 00
	<u>\$698 00</u>

Evergreen Cemetery Trust Fund. — Invested in:

City of Boston Four per cent. Bonds for	\$2,700 00
City of Boston Three and one-half per cent. Bonds for	6,300 00
City of Boston Three per cent. Bonds for	2,250 00
Cash in City Treasury, January 31, 1906	239 31
	<u>\$11,489 31</u>

Mount Hope Cemetery Trust Fund. — Invested in:

City of Boston Six per cent. Bonds for	\$1,000 00
City of Boston Five per cent. Bonds for	1,000 00
City of Boston Four per cent. Bonds for	41,325 00
City of Boston Three and one-half per cent. Bonds for	32,551 00
City of Boston Three per cent. Bonds for	12,250 00
Cash in City Treasury, January 31, 1906	157 57
	<u>\$88,283 57</u>

Westerly Cemetery Trust Fund. — Bequest of Robert Charles Billings, the income to be used for the care and improvement of Westerly Cemetery.

Invested in City of Boston Three and one-half per cent. Bond,	<u>\$5,000 00</u>
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RECAPITULATION OF CEMETERY TRUST FUNDS.

Dorchester North Burial Ground Trust Fund	\$1,756 00
Dorchester South Cemetery Trust Fund	698 00
Evergreen Cemetery Trust Fund	11,489 31
Mount Hope Cemetery Trust Fund	88,283 57
Westerly Cemetery Trust Fund	5,000 00
	<u>\$107,226 88</u>

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892 — for the benefit of the poor of Charlestown. By an Act of the Legislature, passed in 1825, the Board of Trust was composed of the selectmen of Charlestown, and the two senior deacons from each church, for the time being, and their successors in said office. By a subsequent ruling of Court this act was considered as including the two wardens of each Episcopal church. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with

the senior deacons of the Protestant Churches of Charlestown, now constitute the Board of Trustees.

Invested as follows:

City of Boston Bond for	\$20,000 00
Twenty-eight shares Bunker Hill National Bank par	2,800 00
Warren Institution for Savings	1,200 00
	<u>\$24,000 00</u>

B. F. STACEY, *Treasurer.*

CITY HOSPITAL FUNDS.

BALL FUND.—Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent persons when leaving the hospital.

Invested in one City of Boston Four per cent. Bond for . . . \$1,000 00

LAMONT G. BURNHAM WARD FUND.—Bequest of LAMONT G. BURNHAM to construct and equip upon the hospital grounds a building to be known as the LAMONT G. BURNHAM WARD, for such uses and purposes as the Trustees of said hospital shall in their discretion determine.

Amount of bequest	\$150,000 00
Interest on same to date of payment	3,750 00
	<u>\$153,750 00</u>
Interest received on same	4,167 97
Cash in City Treasury, January 31, 1906	<u>\$157,917 97</u>

"HERBERT L. BURRELL ETHER PRIZE FUND."—A gift of Mr. TOWNSEND WILLIAM THORNDIKE for the following purposes:

"I hereby give to the Trustees of the Boston City Hospital the sum of one thousand dollars to found the 'HERBERT L. BURRELL ETHER PRIZE FUND.' From the interest of this fund I desire that money prizes shall be given semi-annually to the surgical house officer who administers ether or other anæsthetic in the most skilful and humane manner. Only surgical house officers of the Boston City Hospital shall be eligible to compete. The award is to be made by three judges, these to be appointed by the senior surgeon and the superintendent of the hospital.

"In case no house officer is considered worthy of the prize, the interest shall be added to the principal. Should the principal increase to such an amount as shall be considered sufficient to warrant the offering of a second prize of a lesser amount, such second prize shall be established, and shall be known as the 'WILLIAM H. THORNDIKE ETHER PRIZE FUND.'

"The sixteenth day of October being the anniversary of the discovery of anæsthesia, that date shall be one of the days on which a prize is to be awarded."

Invested in one City of Boston Four per cent. Bond for . . . \$1,000 00

CARTER FUND.—A gift to the Trustees of the Boston City Hospital, in trust, to be known as the "MARTHA HOWARD THURSTON CARTER FUND," the interest of which is to be expended for books for the benefit of the nurses connected with the hospital.

Invested in two Four per cent. Collateral Bonds of \$1,000 each of the American Telephone and Telegraph Company, \$2,000 00

CHEEVER FUND. — Donation by Dr. DAVID W. CHEEVER, accepted by the Trustees March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments as a gift from me."

Invested in City of Boston Four per cent. Bonds for . . . \$3,000 00

SILAS DURKEE FUND. — Bequest of SILAS DURKEE. Extract from his will: "All the rest and residue of my estate and property I give, devise, and bequeath to the City of Boston, to have and to hold the same to said City of Boston, and its successors in trust, for the benefit of the Boston City Hospital forever."

Invested in City of Boston Three per cent. Bond for . . . \$15,050 00

DANIEL SHARP FORD FUND. — A bequest of DANIEL SHARP FORD to the Boston City Hospital.

Invested in one City of Boston Three per cent. Bond for . . . \$6,000 00

GOODNOW FUND. — A bequest of ELISHA GOODNOW, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest are invested in

One City of Boston Six per cent. Bond for . . . \$1,000 00

Three City of Boston Four per cent. Bonds for . . . 25,000 00

\$26,000 00

GOODNOW LIBRARY FUND. — Donation of GEORGE GOODNOW, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for reading for the patients during convalescence.

Invested in one City of Boston Four per cent. Bond for . . . \$1,000 00

HEMENWAY FUND. — Donation of ELLEN L. HEMENWAY, the same being for the support of a free bed in the City Hospital in memory of her late husband, Charles P. Hemenway.

Invested in one City of Boston Four per cent. Bond for . . . \$5,000 00

NICHOLS FUND. — Bequest of LAWRENCE NICHOLS, who died in September, 1862, of \$1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will as a residuary legatee, \$550.30. These amounts and accumulated interest are invested in

One City of Boston Six per cent. Bond for . . . \$1,000 00

One City of Boston Four per cent. Bond for . . . 1,000 00

\$2,000 00

NORCROSS FUND. — Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Four per cent. Bond for . . . \$2,000 00

PERKINS FUND. — Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in one City of Boston Four per cent. Bond for . . . \$7,500 00

SHAW FUND. — Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of patients in the hospital.

Invested in one City of Boston Three and one-half per cent.
Bond for \$2,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Ball Fund	\$1,000 00
Lamont G. Burnham Ward Fund	157,917 97
Herbert L. Burrell Ether Prize Fund	1,000 00
Carter Fund	2,000 00
Cheever Fund	3,000 00
Silas Durkee Fund	15,050 00
Daniel Sharp Ford Fund	6,000 00
Goodnow Fund	26,000 00
Goodnow Library Fund	1,000 00
Hemenway Fund	5,000 00
Nichols Fund	2,000 00
Norcross Fund	2,000 00
Perkins Fund	7,500 00
Shaw Fund	2,000 00
	<u>\$231,467 97</u>

In addition to the above, there have been received the following funds, used for the purposes stated:

ANN WHITE VOSE FUND. — From the Trustees under the will of ANN WHITE VOSE, for the erection of a building for hospital purposes.

Amount of bequest \$100,000 00
Interest received on same 3,984 79

Amount expended for the erection of Ann White Vose
building \$103,984 79

WYMAN BUILDING FUND. — A bequest of the late THOMAS T. WYMAN, to be used as the Trustees shall deem to be for the best interest of the institution. It was voted by the Trustees that the fund be known as the "WYMAN BUILDING FUND."

Amount of bequest \$119,820 40
Interest received on same 5,428 28
\$125,248 68

Amount expended for building a kitchen at
City Hospital \$26,374 99
Amount expended for Relief and Ambulance
Station, Haymarket Square 98,873 69
\$125,248 68

SCREEN FUND. — A check of "E. S. C." on Bay State Trust Company for \$1,000, dated August 23, 1898, to be placed to the credit of the Boston City Hospital "Screen Fund," the same being a gift to the

hospital to be drawn upon by the Trustees for furnishing the hospital with window screens. This amount has been expended according to the wishes of the donor.

MORRIS LOUIS FUND.—A bequest of MORRIS LOUIS of \$250. This amount has been expended for furniture for the City Hospital.

ANN E. TAGGARD BEQUEST.—Bequest of ANN E. TAGGARD, for the sole purpose of establishing and maintaining an emergency hospital in East Boston for the benefit of said East Boston:

Cash in City Treasury, January 31, 1906 \$11,465 35

FITZGERALD FIREMEN'S GOLD MEDAL FUND.

Bequest of JOHN E. FITZGERALD, the income to be collected by the City Treasurer and paid annually to the Fire Commissioner, to be used yearly in buying a gold medal to be presented to the fireman who, in the judgment of the Fire Commissioner, had performed the most meritorious act, and whose conduct has called for special mention.

Invested in one registered certificate of indebtedness of the Commonwealth of Massachusetts, due January 1, 1941, interest at three per cent. per annum \$1,000 00

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequest made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music or decorating the streets.*"

Invested in City of Boston Four per cent. Bond for \$2,000 00

Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in City of Boston Four per cent. Bond for \$2,000 00

FRANKLIN FUND.

This fund has resulted from a bequest to the "Inhabitants of the Town of Boston, in Massachusetts," made by BENJAMIN FRANKLIN in a codicil to his will (see Suffolk Probate Records, book 712, page 1). The said codicil provided that the fund, "if accepted by the Inhabitants of the Town of Boston," should be managed "under the direction of the Select Men, united with the Ministers of the oldest Episcopalian, Congregational and Presbyterian Churches in that Town," who were to loan upon certain stated conditions portions of the said fund, at 5 per cent. interest, "to such young married artificers, under the age of 25 years, as have served an Apprenticeship in the said Town; and faithfully fulfilled the Duties required in their Indentures, so as to obtain a good moral Character from at least two respectable Citizens, who are willing to become their Sureties in a Bond."

The fund was accepted by the Town at a Town meeting held June 1, 1790 (Franklin having died April 17, 1790), and the "Donation" was paid to the persons acting as managers, in 1791.

Franklin's codicil provided that at the end of 100 years the managers should reserve $\frac{1}{10}$ of the amount which Franklin estimated would have

accumulated by that time, this amount to continue "to be let out on interest in the manner above directed for another hundred years," and that they should spend $\frac{1}{11}$ of the fund which had by that time accumulated "in Public Works which may be judged of most general utility to the inhabitants such as Fortifications, Bridges, Aqueducts, Public Buildings, Baths, Pavements or whatever may make living in the Town more convenient to its People and render it more agreeable to strangers resorting thither for Health or a temporary residence."

The first period of 100 years expired May 2, 1891, but a suit brought by the heirs of Franklin temporarily prevented the expenditure of this portion of the fund for the purposes specified, and it was not until January 17, 1894, that the Treasurer of the fund, Mr. Samuel F. McCleary, by direction of the ministers of the three churches named in the codicil and the board of aldermen of the City of Boston, which board had been assumed to be the successors of the "Select Men," paid to the City Treasurer \$329,300.48 ($\frac{1}{11}$ of the fund); and the said persons voted that this amount be expended "in the purchase of land and for the erection thereon of the Franklin Trades School and for the equipment of the same." The fund was not, however, expended for that purpose, certain suits having been brought to have the courts determine who were in fact managers of said fund; and it was finally decided (see *Collins vs. Doyle*, 184 Mass. 373) that the "selectmen while in the performance of their duties as managers were not acting as public officers of the town," and that the members of the board of aldermen "did not become their successors as managers of the Franklin Fund"; and by virtue of a final decree made by Justice William C. Loring of the Supreme Judicial Court on March 16, 1904, nine persons (of whom the Mayor of Boston is, *ex officio*, one) were appointed to act in conjunction with the ministers of the three churches as managers of the said fund. The managers are, the Rector of Christ Church, the ministers of the First Church in Boston and the First United Presbyterian Church, John F. Fitzgerald, Mayor of Boston (*ex officio*), Richard Olney, William Endicott, Henry P. Bowditch, Henry S. Pritchett, Nathan Matthews, Jr., Charles T. Gallagher, James J. Storrow and Frank K. Foster.

The balance of the fund which was retained by the Treasurer—and which the codicil provides shall remain invested until 1991, when it will be divided between the City of Boston and the Commonwealth of Massachusetts, in the proportions specified in the bequest—was, at the request of the managers of the fund turned over to the City Treasurer on October 20, 1904, it having been voted by the managers that the Treasurer of the City of Boston for the time being act as the Treasurer of both the accumulated and the accumulating funds.

The amount of the accumulated fund (the fund available for expenditure) was on January 31, 1906, \$426,824.78, as follows:

Invested in City of Boston Three and one-half per cent.	
Bonds	\$400,000 00
Income unexpended	26,824 78
	\$426,824 78

The accumulating fund January 31, 1906, amounted to \$163,923.74, as follows:

Deposits in Massachusetts Hospital Life Insurance Company Policy, A-2	\$157,868 81
A-3	4,695 80
	\$162,564 61
Deposit in Suffolk Savings Bank	1,359 13
	\$163,923 74

FRANKLIN UNION.

On December 2, 1905, the City Treasurer received from Mr. ANDREW CARNEGIE \$408,396.48, said sum being the amount of the Franklin Fund, August, 1904, which Mr. CARNEGIE agreed to duplicate. This amount was made up as follows:

Eight Five per cent. bonds of the United States Steel Corporation, due April 1, 1951	\$408,000 00
Cash	396 48
	<u>\$408,396 48</u>
Income on hand, January 31, 1906, \$5,208.35.	

GEORGE B. HYDE BEQUEST.

Amount received from executor of estate of GEORGE B. HYDE, being a legacy from said GEORGE B. HYDE, for the purpose of erecting a statue of Rufus Choate, and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars, with the income thereof, by order of the City Council, to be invested and on order of the Mayor to be applied to the purchase and erection of said statue.

Amount of legacy	\$14,000 00
Interest on bonds and premium on bonds sold to January 31, 1906	4,315 95
	<u>\$18,315 95</u>
Paid for statue	14,000 00
Balance:	
Invested in City of Boston Four per cent. Bonds for \$2,000 00	
Cash in City Treasury, January 31, 1906	2,315 95
	<u>\$4,315 95</u>

JOHN FOSTER TRUST FUND.

This is a bequest of the late JOHN FOSTER of this city, accepted by the City Council, October 12, 1898, and it was

Ordered, That the Board of Art Commissioners, with the approval of the Mayor, be, and hereby is, authorized to procure a monumental statue of the late Rev. William Ellery Channing, and to cause said statue, with a canopy over the same, to be erected in the Public Garden, opposite the Arlington-street Church.

Ordered, That the Treasurer hold, invest, and reinvest said sum, and use the same, with the income thereof, to meet the expenses incurred by said Commissioners under the above order, and pay any balance remaining of said sum and interest, after paying said expenses, to the executors of the will of the late John Foster, or their successors in said office.

Amount of bequest	\$30,000 00
Interest received to date	2,747 04
	<u>\$32,747 04</u>
Expenditures to date	31,622 50
	<u>\$1,124 54</u>
Cash in City Treasury, January 31, 1906	

ELLEN C. JOHNSON BEQUEST.

This is a bequest of the late ELLEN C. JOHNSON, accepted by the City Council, April 2, 1902, and it was

Ordered, That the legacy contained in the will of Ellen C. Johnson, of the residue of her estate in the City of Boston for the construction and erection of a drinking fountain be, and is hereby, accepted, the same to be held and disposed of in accordance with the provisions of her will; that the City Treasurer be authorized, on behalf of the city, to accept and receipt to the executrix of said will for said legacy; and that the amount of said legacy be hereby appropriated for constructing and erecting said drinking fountain according to provisions of said will, in accordance with such plans and in such place as the executrix may designate, provided that the same be approved by the Mayor and the Board of Art Commissioners.

Amount of bequest	\$28,996 72
Expenditures to January 31, 1906	25,551 24
	<u>\$3,445 48</u>
Balance :	
Invested in City of Boston Three and one-half per cent.	
Bond	\$3,000 00
Cash in City Treasury, January 31, 1906	445 48
	<u>\$3,445 48</u>

JOHN LARKIN FUND.

Bequest of JOHN LARKIN, under will dated September 22, 1807, to the Town of Charlestown:

"I give twenty shares in the bank aforesaid to the Town of Charlestown, the interest and profits of said twenty shares to be disposed of from time to time, for the relief of the poor of said town, at the discretion of the minister or ministers and deacons of the First Church of Christ in said town for the time being."

Twenty shares of the Union Bank, now the National Union Bank, Boston, par value \$10 each, were later exchanged for two shares, par value \$100 each \$200 00

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman*; Richard C. Humphreys, *Treasurer*.

BOYLSTON FUNDS. — These Funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequests is ordered to be paid "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston, until fourteen years of age."

The Boylston Relief Fund amounted, January 31, 1906, to \$32,976.98.

The Boylston Education Fund amounted, January 31, 1906, to \$158,247.11.

LUCKY BULLMAN CHARITY. — Consists of an estate on Cambridge and Joy streets, in this city, which came into possession of the City of Boston in 1872, in accordance with the will of LUCKY BULLMAN, proved at Probate Court, Suffolk County, January 9, 1832, in which it is

provided that, upon the death of certain persons therein named, said estate is given to the City of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about \$10,300. Funds on hand January 31, 1906, \$29,712.06.

By a vote of the City Council approved by the Mayor, January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

DEXTER FUND. — Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor. Amount of fund, January 31, 1906, \$6,649.65.

GOODNOW FUND. — A bequest of ELISHA GOODNOW, "to be invested and the income applied forever to and for the relief, assistance, and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government of officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bonds and interest. Total, January 31, 1906, \$9,064.21.

HOLTON PROTESTANT PAUPER FUND. — Legacy left to the town of Brighton by the late JAMES HOLTON, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Amount of fund January 31, 1906, \$5,193.99. Invested in City of Boston bonds and interest.

HOLTON PROTESTANT POOR FUND. — Legacy left to the town of Brighton by the late JAMES HOLTON, in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund January 31, 1906, \$1,500. Invested in City of Boston bonds and interest.

MOSES HUNT FUND FOR THE DESTITUTE. — "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bonds. Amount of fund, with interest, January 31, 1906, \$11,580.85.

JEFFRIES FUND. — Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of fund, January 31, 1906, \$8,943.32.

MASON FUND. — Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salaries of the Chaplains of the House of Correction, Deer Island, and the Almshouse, Long Island. Amount of fund, January 31, 1906, was \$9,419.69.

PEMBERTON FUND. — This Fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright,

Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A citizen of Boston," Anonymous, Dr. Harriet K. Hunt, George Higginson, Walter E. Hawes, Wm. B. Spooner, Matilda Goddard, Rebecca A. Goddard, and Richard C. Humphreys. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund January 31, 1906, was \$150,679.96.

PIERCE FUEL FUND. — Legacy left to the City of Charlestown by the late CALEB PIERCE, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund January 31, 1906, \$1,645.30.

DAVID SEARS CHARITY. — This is a fund contributed by the late DAVID SEARS, for the relief of the poor. Amount of fund January 31, 1906, \$348,890.02.

RACHEL T. STEVENS FUND. — A bequest of RACHEL T. STEVENS. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the stage of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund, January 31, 1906, \$5,411.46.

STOUGHTON POOR FUND. — Bequest of Lieut.-Gov. WILLIAM STOUGHTON, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund January 31, 1906, invested in City of Boston bonds and interest, \$4,030.23.

NATHANIEL FREDERIC THAYER FUND. — Given to the City of Boston to be invested in a fund to be formed for the benefit and use of Protestant widows and single women, without distinction of color, preference always to be given to those who have seen better days, this fund to be called the NATHANIEL FREDERIC THAYER FUND, the interest of which to be annually appropriated to the uses above designated. Amount of fund January 31, 1906, \$25,328.58.

RECAPITULATION.

Boylston Education Fund	\$158,247 11
Boylston Relief Fund	32,976 98
Lucy Bullman Charity	29,712 06
Dexter Fund	6,649 65
Goodnow Fund	9,064 21
Holton Protestant Pauper Fund	5,193 99
Holton Protestant Poor Fund	1,500 00
Moses Hunt Fund	11,580 85
Jeffries Fund	8,943 32
Mason Fund	9,419 69
Pemberton Fund	150,679 96
<i>Carried forward</i>	<i>\$423,967 82</i>

<i>Brought forward</i>	\$423,967 82
Pierce Fuel Fund	1,645 30
David Sears Charity	348,890 02
Rachael T. Stevens Fund	5,411 46
Stoughton Poor Fund	4,030 23
Nathaniel Frederic Thayer Fund	25,328 58
	<u>\$809,273 41</u>

PHILLIPS STREET FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston \$20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city."

Invested in City of Boston Three and one-half per cent.

Bonds, payable to the Mayor of the city for the time

being, for \$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended January 31, 1906.

Cash in City Treasury \$4,216 25

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, dedicated in 1879, costing \$14,716.90; John Winthrop, now on Marlborough street, dedicated in 1880, costing \$7,416.90; Samuel Adams at the junction of Washington street and Adams (formerly Dock) square, dedicated in 1880, costing \$6,856.44; also the curbing and fencing of the enclosure of the Emancipation Group, in bronze, in Park square, the gift of Moses Kimball, dedicated in 1879, costing \$4,686.99; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, in 1888, costing \$3,996.70, and the pedestal and foundation for the Attucks monument on the Common, dedicated in 1888, costing \$1,950; a bronze tablet on estate on Beacon street in 1882, to mark the site of the residence of John Hancock, costing \$75; foundation and base for memorial of John Boyle O'Reilly, on Back Bay Fens, dedicated in 1896, costing \$3,967.25; statue of Colonel Cass, on the Public Garden, costing \$9,194.41.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain in Eaton square, Dorchester, the sum of \$4,050.

Under an order of the Board of Aldermen of July 29, 1903, there was paid for approaches and curbing for the statue of General Joseph Warren, Warren street, Roxbury, the sum of \$4,000.

Under an order of the Board of Aldermen of August 12, 1904, \$458.55 was paid towards cost of changing location of statue of Governor Winthrop to Marlborough street.

Under order of the Board of Aldermen of November 29, 1905, \$125 was paid for foundation for Japanese lantern at Public Garden, presented to the City of Boston by Bunkio Matsuki.

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor, July 7, 1890, the care of this fund, which since 1870 has been with the Mayor, Treasurer and Auditor, as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have

received an honorable discharge from the police force by reason of sickness, age or other disability, and who are, in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans, in necessitous circumstances, of police officers who have died while in the service of the city, or from the effects of injuries received in the execution of their duty.

Invested as follows:

Bonds of the City of Boston, Six per cent. for . . .	\$12,750 00
“ “ “ “ Five “ “ . . .	3,000 00
“ “ “ “ Four “ “ . . .	106,900 00
“ “ “ “ Three and one-half per cent. for . . .	52,500 00
“ “ “ “ Three per cent. for . . .	32,400 00
	<u>\$207,550 00</u>

Income, unexpended January 31, 1906 \$1,264 18

There are now sixty-five beneficiaries of this fund.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing orders, are to be made in writing, addressed to the Board of Police, 37 Pemberton square.

POOR WIDOWS' FUND.

This is a donation made by Mrs. JOANNA BROOKER and others, to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same at their discretion, for the relief of POOR WIDOWS AND SICK PEOPLE. Invested in

One City of Boston Four per cent. Bond, due October, 1917, . . .	\$1,500 00
One City of Boston Three and one-half per cent. Bond, due January, 1945	1,700 00
	<u>\$3,200 00</u>

PUBLIC LIBRARY FUNDS.

ARTZ FUND. — This is a donation from Miss VICTORINE THOMAS ARTZ, of Chicago; the income of this sum to be employed in the purchase of valuable rare editions of the writings, either in verse or prose, of American and foreign authors. These books are to be known as the “Longfellow Memorial Collection.”

Invested in one City of Boston Four per cent. Bond for . . . \$10,000 00

BATES FUND. — This is a donation made by the late JOSHUA BATES of London, in March, 1853.

Invested in one City of Boston Four per cent. Bond for . . . \$50,000 00

“The income only of this fund is to be each and every year expended in the purchase of such books of permanent value and authority as may be found most needful and most useful.” Payable to the Mayor of the city for the time being.

BIGELOW FUND. — This is a donation made by the late JOHN P. BIGELOW, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one City of Boston Four per cent. Bond for . . . \$1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

ROBERT CHARLES BILLINGS FUND.—Bequest of ROBERT CHARLES BILLINGS.

"The sum to constitute a permanent fund for said Library, to be called the ROBERT CHARLES BILLINGS FUND, the income only to be used for the purposes of the purchase of books for said Library."

Invested in City of Boston Three and one-half per cent.

Bond for	\$100,000 00
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BOWDITCH FUND.—This is the bequest of J. INGERSOLL BOWDITCH.

Invested in one City of Boston Three and one-half per cent.

Bond for	\$10,000 00
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The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

BRADLEE FUND.—A bequest of the Rev. CALEB DAVIS BRADLEE to the Boston Public Library.

Invested in one City of Boston Three and one-half per cent.

Bond for	\$1,000 00
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JOSEPH H. CENTER FUND.—Bequest of JOSEPH H. CENTER, the income thereof to be at all times applied to the purchase of books and other additions to the Library.

Invested in one City of Boston Three and one-half per cent.

Bond for	\$14,000 00
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Cash in City Treasury, January 31, 1906	538 25
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<u>\$14,538 25</u>

Also the following real estate, located, 1199 Washington street, 104 Warren street, 15 Arnold street.

HENRY SARGENT CODMAN MEMORIAL FUND.—This is a contribution from the friends of the late HENRY SARGENT CODMAN, to be used to perpetuate the memory of Mr. Codman, by the purchase of books upon landscape gardening.

It is the desire of the subscribers that a special book-plate shall be inserted in each one of the volumes purchased, identifying it as part of their memorial collection.

Invested in one City of Boston Three and one-half per cent.

Bond for	\$2,800 00
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Cash in City Treasury, January 31, 1906	54 41
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<u>\$2,854 41</u>

CUTTER FUND.—Bequest of the late ABRAM E. CUTTER, the income of which is to be expended for the purchase of books and for binding.

Invested in one City of Boston Three per cent. Bond for

<u>\$4,000 00</u>

DANIEL SHARP FORD FUND.—A bequest of DANIEL SHARP FORD to the Public Library of the City of Boston.

Invested in one City of Boston Three per cent. Bond for

<u>\$6,000 00</u>

FRANKLIN CLUB FUND.—This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its Trustees, Thomas Minns, John J. French and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books, of permanent value for the use of the free

Public Library of the city, and as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to government and political economy.

Invested in one City of Boston Four per cent. Bond for . . . \$1,000 00

GREEN FUND. — Donation of Dr. SAMUEL A. GREEN, of \$2,000, the income of which is to be expended for the purchase of books relating to American history.

Invested as follows:

City of Boston Five per cent. Bond for	\$1,000 00
City of Boston Four per cent. Bond for	500 00
City of Boston Three per cent. Bond for	500 00
	<u>\$2,000 00</u>

CHARLOTTE HARRIS FUND. — Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will:

"I give to the Charlestown Public Library \$10,000 to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequests accepted by City Council, July 31, 1877.

Invested in one City of Boston Four per cent. Bond for . . . \$10,000 00

THOMAS B. HARRIS FUND. — Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond for . . . \$1,000 00

ABBOTT LAWRENCE FUND. — This is the bequest of the late ABBOTT LAWRENCE, of Boston.

Invested in one City of Boston Three and one half per cent.

Bond for \$10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

EDWARD LAWRENCE FUND. — This is the bequest of the late EDWARD LAWRENCE, of Charlestown. The following clause from his will explains its purpose:

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference to be kept and used only at the Charlestown Branch of said Public Library."

Invested in one City of Boston Four per cent. Bond, due

April 1, 1916, for \$500 00

Mrs. JOHN A. LEWIS FUND. — Legacy of the late ELIZABETH LEWIS, to be known as the Mrs. JOHN A. LEWIS FUND:

"I give and bequeath to the Boston Public Library the sum of \$5,000 as a fund, the income of which is to be used for the purchase of such old and rare books as shall be fitly selected to augment the collection known as the JOHN A. LEWIS Library."

Invested in one City of Boston Three and one-half per cent.

Bond \$5,000 00

CHARLES GREELY LORING MEMORIAL FUND. — This is a donation from the family of CHARLES GREELY LORING, the income of which is to be expended for the purchase of books for the West End Branch.

Invested in one City of Boston Four per cent. Bond for . . . \$500 00

CHARLES MEAD FUND. — Bequest of CHARLES MEAD, to constitute the CHARLES MEAD PUBLIC LIBRARY TRUST FUND for the promotion of the objects of the Public Library, in such manner as the government of said library shall deem best, and so far as the government shall deem consistent with the objects of the library, to be used for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond for . . . \$2,500 00

JOHN BOYLE O'REILLY FUND. — A donation received from the Papyrus Club to establish a fund in memory of JOHN BOYLE O'REILLY, late member of said club, the income of said fund to be devoted to the purchase of books for the Boston Public Library.

Invested in one City of Boston Four per cent. Bond for . . . \$1,000 00

PHILLIPS FUND. — This is a donation made by the late JONATHAN PHILLIPS of Boston, in April, 1853.

Invested in one City of Boston Four per cent. Bond for . . . \$10,000 00

The interest of this fund is to be used exclusively for the purchase of books for said library.

Also a bequest by the same gentleman in his will, dated September 20, 1849.

Invested in one City of Boston Three and one-half per cent.

Bond for \$20,000 00

The interest on which is to be annually devoted to the maintenance of a free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

PIERCE FUND. — This is a donation made by HENRY L. PIERCE, Mayor of the city, November 29, 1873, and accepted by the City Council, December 27, 1873.

Invested in one City of Boston Four per cent. Bond for . . . \$5,000 00

SCHOLFIELD FUND. — Bequest of ARTHUR SCHOLFIELD, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of \$11,766.67, which represents the income of said fund received by him up to the time of his death, to which was added \$33.33 accrued interest on deposit up to the time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds for . . . \$61,800 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond for . . . \$100 00

TICKNOR BEQUEST. — By the will of the late GEORGE TICKNOR, of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts, in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum the city is required to spend not less than one thousand dollars in every five years, during the twenty-five years next succeeding (i.e., the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-

five years the income of said sum to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston Four per cent. Bond for . . . \$4,000 00

WILLIAM C. TODD NEWSPAPER FUND.—This is a donation by WILLIAM C. TODD, accepted by order of the City Council, approved October 30, 1897, the income to be at least two thousand dollars a year, to be expended by the Library Trustees for newspapers of this and other countries.

Invested in one City of Boston Four per cent. Bond for . . . \$50,000 00

TOWNSEND FUND.—This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND, of Boston, at whose disposal she left a certain portion of her estate in trust for such charitable and public institutions as they may think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one City of Boston Three and one-half per cent.

Bond for \$4,000 00

TREADWELL FUND.—By the will of the late DANIEL TREADWELL, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease, to divide the residue then remaining in the hands of the Trustees, as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest and authorized the Trustees of the Public Library to receive the same and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees in such a manner as they may deem for the best interests of the library.

Invested in :

City of Boston Four per cent. Bonds for	\$5,550 00
City of Boston Three and one-half per cent. Bonds for	1,400 00
16 shares B. & A. R.R. Co. stock, par value \$100 each	1,600 00
6 shares B. & P. R.R. Co. stock, par value \$100 each	600 00
12 shares Fitchburg R.R. Co. stock, par value \$100 each	1,200 00
1 share Vt. & Mass. R.R. Co. stock, par value \$100	100 00
Cash in City Treasury	37 69
	<u>\$10,487 69</u>

TWENTIETH REGIMENT MEMORIAL FUND.—This is a donation on account of the Twentieth Regiment Memorial Fund, the income to be used for the purchase of books of a military and patriotic character to be placed in the alcove appropriated as a memorial of the Twentieth Regiment.

Invested in one City of Boston Four per cent. Bond for . . . \$5,000 00

DONATIONS.—Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

J. Ingersoll Bowditch	\$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Andrew Carnegie	600 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	<u>\$10,535 13</u>

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Artz Fund	\$10,000 00
Bates Fund	50,000 00
Bigelow Fund	1,000 00
Robert Charles Billings Fund	100,000 00
Bowditch Fund	10,000 00
Bradlee Fund	1,000 00
Joseph H. Center Fund	14,538 25
Henry Sargent Codman Memorial Fund	2,854 41
Cutter Fund	4,000 00
Daniel Sharp Ford Fund	6,000 00
Franklin Club Fund	1,000 00
Green Fund	2,000 00
Charlotte Harris Fund	10,000 00
Thomas B. Harris Fund	1,000 00
Abbott Lawrence Fund	10,000 00
Edward Lawrence Fund	500 00
Mrs. John A. Lewis Fund	5,000 00
Charles Greely Loring Memorial Fund	500 00
Charles Mead Fund	2,500 00
John Boyle O'Reilly Fund	1,000 00
Phillips Fund	10,000 00
Phillips Fund	20,000 00
Pierce Fund	5,000 00
Scholfield Fund	61,800 00
South Boston Branch Library Trust Fund	100 00
Ticknor Fund	4,000 00
William C. Todd Newspaper Fund	50,000 00
Townsend Fund	4,000 00
Treadwell Fund	10,487 69
Twentieth Regiment Memorial Fund	5,000 00
	<u>\$403,280 35</u>

RANDIDGE TRUST FUND.

A bequest of **GEORGE L. RANDIDGE.**—The City Treasurer to pay the income thereof, from time to time, as shall be designated by the Mayor

of the city, for the sole purpose of affording to the children of the poor of the city, of all religious denominations, the pleasure of one or more excursions during the months of July and August in each year.

Invested in one City of Boston Four per cent. Bond for	<u>\$50,000 00</u>
Cash in City Treasury, January 31, 1906	<u>\$2,263 37</u>

SAMUEL E. SAWYER FUND.*

A bequest of the late SAMUEL E. SAWYER, of Gloucester, for the benefit of the Marcella-street Home, the income to be expended in a manner that will promote the interests and prosperity of the institution.

Invested in City of Boston Four per cent. Bonds for	\$2,000 00
Invested in City of Boston Three and one-half per cent. Bond for	400 00
	<u>\$2,400 00</u>

Cash in City Treasury, January 31, 1906, income	<u>\$745 70</u>
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SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUND. — The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hand."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities set forth" in the Act to incorporate certain persons under the name of the Trustees of Charlestown Free Schools. The Act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By chapter 53 of the Acts of 1877, the School Committee was incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said fund, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the fund on January 31, 1906:

City of Boston Four per cent. Bond	\$5,000 00
City of Boston Three and one-half per cent. Bond	650 00
On deposit in Charlestown Five Cents Savings Bank	2,419 32
On deposit in Warren Institution for Savings	350 36
On deposit in Adams Trust Company	268 93
	<u>\$8,688 61</u>

GEORGE E. BROCK, *Treasurer.*

BOWDOIN DORCHESTER SCHOOL FUND. — Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by James Bowdoin,

* See, also, Horace Mann School Fund.

March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in one City of Boston Four per cent. Bond for	<u>\$4,500 00</u>
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Cash in City Treasury, January 31, 1906, income	<u>\$902 41</u>
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COMINS SCHOOL LIBRARY FUND.—Donation of the late LINUS B. COMINS, the interest of which is to be expended upon the library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the city, and the President of the Common Council, who are constituted, *ex-officio*, Trustees of the Fund.

Invested in one City of Boston Three and one-half per cent.

Bond for	<u>\$500 00</u>
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DEVENS INFANT SCHOOL FUND.—Bequest from DAVID DEVENS, who died August 30, 1855, for the benefit of the infants' schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, November 10, 1856.

Invested in one City of Boston Four per cent. Bond, due

April 1, 1915, payable to the Mayor of the city and his successors, as trustees of said legacy	<u>\$1,000 00</u>
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EASTBURN SCHOOL FUND.—This is a bequest from the late JOHN H. EASTBURN, and received from executors of his estate in April, 1886.

The following clause from his will explains the purpose of his bequest:

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond	<u>\$10,000 00</u>
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Income invested in one City of Boston Three and one-half per cent. Bond	<u>\$1,000 00</u>
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Cash in City Treasury, January 31, 1906, income	887 10
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<u>\$1,887 10</u>

FRANKLIN SCHOOL MEDAL FUND.—This is a legacy by Dr. BENJAMIN FRANKLIN, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed at the annual examinations among the most deserving boys in the ENGLISH HIGH AND LATIN SCHOOLS.

Invested in one City of Boston Three and one-half per cent.

Bond, due in April, 1930, for	<u>\$1,000 00</u>
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Cash in City Treasury, January 31, 1906, income	265 29
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<u>\$1,265 29</u>

GIBSON SCHOOL FUND.—This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that after the payment of legacies and debts his executors should "purchase some estate for the promotion of learning in the Town of Dorchester." The surviving executor, Daniel Preston, purchased for £104, twenty-six acres of land at Smelt Brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner as Trustees, and to their successors and assigns, for the "use and

annually to the "Chairman of the Sub-Committee of PUBLIC LATIN SCHOOL, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the Sub-Committee on that school shall consider advisable.

Invested in one City of Boston Three and one-half per cent.

Bond for	<u>\$2,000 00</u>
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MILMORE BRIMMER SCHOOL FUND. — Bequest of MARTIN MILMORE, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one City of Boston Four per cent. Bond for	<u>\$500 00</u>
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NORCROSS SCHOOL LIBRARY FUND. — Donation and bequest of OTIS NORCROSS. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school.

Invested in City of Boston Four per cent. Bond for	\$500 00
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Invested in City of Boston Three and one-half per cent.	
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Bond for	500 00
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	<u>\$1,000 00</u>
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SMITH FUND. — This was a legacy of ABIEL SMITH, of Boston, who died in 1815, to the SELECTMEN OF THE TOWN OF BOSTON for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of COLORED CHILDREN in Reading, Writing, and Arithmetic." Invested in

One City of Boston Three and one-half per cent. Bond, payable in April, 1930, for	\$4,000 00
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One City of Boston Four per cent. Bond, payable in April, 1915, for	4,400 00
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One City of Boston Four per cent. Bond, payable in July, 1919, for	200 00
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	<u>\$8,600 00</u>
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STOUGHTON SCHOOL FUND. — This is a bequest of Gov. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds "for the advancement of a salary of a school-master."

Invested in one City of Boston Four per cent. Bond, payable

in April, 1915, for	<u>\$5,300 00</u>
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The income of the fund is paid to the City Treasurer, and credited annually to salaries of school instructors.

TEACHERS' WATERSTON FUND. — Bequest of the late Rev. ROBERT C. WATERSTON, of Boston, the income to be expended by the Head-Masters of the High and Grammar Schools for lectures to the teachers upon Natural History in any of its various departments.

Amount of bequest	\$5,000 00
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Less legacy tax	282 67
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	<u>\$4,717 33</u>
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Accrued interest on same	82 67
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Invested in City of Boston Three per cent. Bond for	<u>\$4,800 00</u>
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WEBB FRANKLIN SCHOOL FUND.—This is a legacy made in the year 1828, by RUFUS WEBB, formerly writing master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one City of Boston Three and one-half per cent. Bond for	<u>\$1,000 00</u>
Income invested in one City of Boston Three and one-half per cent. Bond for	<u>\$1,000 00</u>

RECAPITULATION OF SCHOOL TRUST FUNDS.

Bowdoin Dorchester School Fund	\$4,500 00
“ “ “ “ income unexpended	902 41
Charlestown School Trust Funds, including income unexpended	8,688 61
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Eastburn School Fund	10,000 00
“ “ “ “ income unexpended	1,887 10
Franklin School Medal Fund	1,000 00
“ “ “ “ income	265 29
Gibson School Fund	73,340 43
“ “ “ “ income unexpended	4,688 69
Horace Mann School Fund	3,400 00
“ “ “ “ income unexpended	98 17
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
“ Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Teachers' Waterston Fund	4,800 00
Webb Franklin School Fund	1,000 00
“ “ “ “ income unexpended	1,000 00
Total	<u>\$137,520 70</u>

PUBLIC SCHOOL TEACHERS' RETIREMENT FUND.

This fund has been created in accordance with the provisions of Chapter 237 of the Acts of 1900.

The fund is for the purpose of providing annuities to teachers who have retired from the service of the City of Boston after having taught a certain length of time in the day schools of the city, and who have contributed a certain sum to the fund.

Eighteen dollars per year is deducted by the City Treasurer from the salaries of all teachers who entered the service of the city after the passage of the Act of 1900, and also from the salaries of such other teachers as have voluntarily elected to come within the provisions of the act.

On January 31, 1906, eighteen hundred and seventy-seven teachers were contributing to the fund at the rate of \$18 per year.

On January 31, 1906, the fund in the hands of the City Treasurer, custodian, consisted of the following property:

Bonds of the City of Boston, Three and one-half per cent., ...	<u>\$156,000 00</u>
Carried forward	\$156,000 00

<i>Brought forward</i>	\$156,000 00
Bonds of the City of Boston, Three per cent.	12,000 00
	\$168,000 00
Deposit in Adams Trust Company.	3,499 56
	<u>\$171,499 56</u>

There are eighty-five annuitants, drawing at the rate of \$180 per year.

RECAPITULATION OF TRUST FUNDS.

Babcock Music	\$3,000 00
Boston Firemen's Relief	192,251 03
Cemetery	107,226 88
Charlestown Poor	24,000 00
City Hospital	231,487 97
Fitzgerald Firemen's Gold Medal Fund	1,000 00
Foss, Seventeenth of June and Flag	4,000 00
Franklin	426,824 78
Franklin Accumulating	163,923 74
Franklin Union	408,396 48
Franklin Union Income	5,208 35
George B. Hyde	4,315 95
John Foster	1,124 54
John Larkin	200 00
Ellen C. Johnson	3,445 48
Overseers of the Poor, including income unexpended	809,273 41
Phillips Street	20,000 00
Phillips Street, income unexpended	4,216 25
Police Charitable	207,550 00
Police Charitable, income unexpended	1,264 18
Poor Widows	3,200 00
Public Library	403,280 35
Randidge	50,000 00
Randidge, income unexpended	2,263 37
Samuel E. Sawyer (<i>see also</i> School funds)	3,145 70
Schools, including income unexpended	137,520 70
Public School Teachers' Retirement	171,499 56
Total	<u>\$3,389,598 72</u>

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL
YEAR 1905-1906.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1905, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements, and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest requirement for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1905, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year, beginning February 1, 1905, and by taxes to the amount of \$13,890,932, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes, or certificates of indebtedness of the City of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the State tax of the year 1905, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1905; that all such taxes paid after the first day of November, 1905, bear interest from and including said day until paid, at the rate of six per cent. per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year, may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1905, and February 1, 1906, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

CURRENT EXPENSES.

ART DEPARTMENT: One hundred dollars	\$100 00
ASSESSING DEPARTMENT: One hundred eighty-two thousand dollars	182,000 00
AUDITING DEPARTMENT: Forty-five thousand dollars	45,000 00
BATH DEPARTMENT: One hundred seventy thousand dollars	170,000 00
BOARD OF ALDERMEN: Twenty-nine thousand five hundred dollars —	
Salaries	\$21,500 00
Contingent expenses	8,000 00
	29,500 00
BUILDING DEPARTMENT: One hundred four thousand dollars	104,000 00
BOARD OF APPEAL: Three thousand dollars	3,000 00
CEMETERY DEPARTMENT: Eighty thousand dollars, ...	80,000 00
CITY CLERK DEPARTMENT: Fifty-three thousand dollars	53,000 00
CITY COUNCIL: Twenty-six thousand three hundred dollars —	
Incidental expenses	\$5,000 00
City Council proceedings	21,300 00
	26,300 00
CITY MESSENGER DEPARTMENT: Thirty-six thousand seven hundred dollars	36,700 00
CLERK OF COMMITTEES DEPARTMENT: Seventeen thousand five hundred dollars	17,500 00
COLLECTING DEPARTMENT: One hundred thirty-five thousand dollars	135,000 00
COMMON COUNCIL: Thirty thousand five hundred dollars —	
Salaries of Councilmen	\$22,500 00
Contingent expenses	2,500 00
Salaries of clerk and assistants	5,500 00
	30,500 00
ELECTION DEPARTMENT: One hundred sixty-five thousand dollars	165,000 00
ENGINEERING DEPARTMENT: Eighty-two thousand dollars	82,000 00
FIRE DEPARTMENT: One million three hundred twenty-eight thousand four hundred thirty dollars —	
Current expenses	\$1,258,430 00
Pensions	70,000 00
	1,328,430 00
HEALTH DEPARTMENT: Two hundred thousand dollars	200,000 00
Carried forward	\$2,688,030 00

<i>Brought forward</i>	\$2,688,080 00
HOSPITAL DEPARTMENT: Four hundred eighty-five thousand dollars	485,000 00
INSTITUTIONS:	
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred eighty-eight thousand dollars—	
Placing Out and Office Division	\$91,000 00
House of Reformation	42,000 00
Parental School	55,000 00
	188,000 00
INSANE HOSPITAL DEPARTMENT: One hundred sixty-nine thousand dollars—	
Boston Insane Hospital	\$165,000 00
Insane in State Institutions	4,000 00
	169,000 00
PAUPER INSTITUTIONS DEPARTMENT: Two hundred five thousand one hundred dollars—	
Boston Almshouse and Hospital	\$146,500 00
Almshouse, Charlestown	16,000 00
Epileptics, etc., care of	30,000 00
Office expenses	3,600 00
Pauper expenses	2,500 00
Steamer "John Howard"	6,500 00
	205,100 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty-three thousand five hundred dollars	23,500 00
STEAMER "MONITOR": Twenty-two thousand five hundred dollars	22,500 00
LAMP DEPARTMENT: Eight hundred fifteen thousand dollars	815,000 00
LAW DEPARTMENT: Fifty-five thousand four hundred dollars	55,400 00
LIBRARY DEPARTMENT: Three hundred ten thousand dollars	310,000 00
MARKET DEPARTMENT: Eleven thousand five hundred dollars	11,500 00
MAYOR: Eighty-one thousand dollars—	
Office expenses, etc.	\$50,000 00
Public celebrations	31,000 00
	81,000 00
MUSIC DEPARTMENT: Sixteen thousand five hundred dollars	16,500 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred thirty-four thousand dollars	134,000 00
PARK DEPARTMENT: Two hundred twenty-five thousand dollars	225,000 00
POLICE DEPARTMENT: One million nine hundred forty thousand dollars—	
Current expenses	\$1,811,348 00
Pensions	128,652 00
	1,940,000 00
PRINTING DEPARTMENT: Thirty thousand dollars—	
City Documents, salary of Superintendent, etc.	30,000 00
Operating expenses (to be met by revenue.)	
PUBLIC BUILDINGS DEPARTMENT: Two hundred forty-one thousand five hundred dollars	241,500 00
PUBLIC GROUNDS DEPARTMENT: One hundred twenty-five thousand dollars	125,000 00
REGISTRY DEPARTMENT: Forty-one thousand five hundred dollars	41,500 00
<i>Carried forward</i>	\$7,807,530 00

<i>Brought forward .</i>		\$7,807,530 00
RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses, and other legal expenses, and for transfers): Two hundred twenty thousand eight hundred fifty-nine dollars .		220,859 00
SINKING FUNDS DEPARTMENT: Three thousand dollars .		3,000 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred forty-eight thousand dollars .		248,000 00
STATISTICS DEPARTMENT: Ten thousand dollars .		10,000 00
STREET DEPARTMENT: Three million four hundred eighty-six thousand dollars —		
Central Office	\$21,000 00	
Bridge Division	185,000 00	
Cambridge Bridges Division	22,000 00	
Ferry Division	243,000 00	
Paving Division	900,000 00	
Street Improvements	500,000 00	
Sanitary Division	670,000 00	
Sewer Division	350,000 00	
Street Cleaning Division	430,000 00	
Watering Division	165,000 00	
		3,486,000 00
STREET LAYING-OUT DEPARTMENT: Thirty-five thousand dollars .		35,000 00
TREASURY DEPARTMENT: Fifty thousand dollars .		50,000 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-four thousand five hundred dollars .		24,500 00
WIRE DEPARTMENT: Sixty-two thousand dollars .		62,000 00
		\$11,946,889 00
CITY DEBT REQUIREMENTS:		
Sinking funds		1,448,374 00
Interest		2,560,854 00
COUNTY OF SUFFOLK: One million three hundred fourteen thousand five hundred thirty dollars —		
General expenses	\$910,000 00	
House of Correction	200,000 00	
Office expenses of Penal Institutions	20,000 00	
		\$1,130,000 00
COUNTY DEBT REQUIREMENTS:		
Sinking-fund and Principal	\$60,380 00	
Interest	124,150 00	
		184,530 00
		1,314,530 00
		\$17,270,647 00
WATER DEPARTMENT: Nine hundred four thousand three hundred nine dollars. (To be paid by water income.)		
Current Expenses and extension of mains	\$545,000 00	
Debt requirements. (Interest.)	359,309 00	
		\$904,309 00

APPROPRIATIONS, 1905-1906.

315

IN COMMON COUNCIL, March 23, 1905.

Passed. Yeas, 66; nays, 1. Sent up for concurrence.

IN BOARD OF ALDERMEN, March 27, 1905.

Concurred. Yeas, 12; nays, none.

Approved by the Mayor, March 30, 1905.

A true copy.

Attest:

EDWARD J. DONOVAN, *City Clerk.*

CITY OF BOSTON.

IN BOARD OF ALDERMEN, January 23, 1905.

Ordered, That the Board of Street Commissioners expend for making plans of territory or sections of lands, under the provisions of chapter three hundred and twenty-three of the Acts of the year eighteen hundred and ninety-one, and Acts in amendment or addition thereto, the sum of \$45,000, and that the proceeds of loans issued for the purpose specified in said chapter be applied to the payment thereof.

Passed. Sent down for concurrence. January 26, came up concurred.

Approved by the Mayor, January 30, 1905.

A true copy.

Attest:

JOHN T. PRIEST, *Asst. City Clerk.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, March 14, 1905.

Ordered, That to meet the current expenses of the School Committee and provide funds for the Schoolhouse Department during the financial year beginning February 1, 1905, and ending January 31, 1906, the following sums be appropriated for the purposes stated:

Salaries of instructors	\$2,676,531 26
Salaries of officers	84,500 00
Salaries of janitors	219,000 00
Fuel and light	168,000 00
Supplies and incidentals	192,000 00
Repairs and alterations of school buildings	301,700 00
Rents of hired school accommodations	35,000 00

Total amount appropriated \$3,676,731 26

The order passed. Yeas, 22; nays, none.

The foregoing was transmitted to the Mayor, March 17, 1905, and was not returned by him within ten days thereafter.

A true copy.

Attest:

THORNTON D. APOLLONIO,
Secretary.

IN SCHOOL COMMITTEE, May 23, 1905.

Ordered, That the Board of Assessors are hereby notified that the School Committee have appropriated under chapter 400 of the Acts of 1898 as amended by chapter 448 of the Acts of 1901, and under chapter 170 of the Acts of 1903, the sum of \$3,676,731.26 for the support of the public schools for the present financial year. Of this amount \$3,619,932.80 should be included by said Board in the total amount to be raised by taxation, the balance, \$56,798.46, to be obtained from the following-named sources:

Estimated income to be received during the year (\$49,000) and the excess of income in 1904-05 over the amount estimated (\$7,798.46).
Passed.

A true copy.

Attest :

THORNTON D. APOLLONIO,
Secretary.

Total appropriations for 1905-1906, as		
passed by City Council	\$17,270,647 00	
School Committee	3,676,731 26	
		\$20,947,378 26
Amount of State tax		1,440,200 00
Abolishment of grade crossings, assessments:		
Principal	\$156,958 11	
Interest	26,076 34	
		183,034 45
Armory loan assessment:		
Sinking-fund	\$11,053 46	
Interest	21,926 71	
		32,980 17
Metropolitan Park assessments:		
Sinking-fund	\$69,482 39	
Interest	166,170 66	
Maintenance	124,626 69	
		360,279 74
Metropolitan sewer assessments:		
Sinking-fund	\$26,695 34	
Interest	131,629 30	
Maintenance	96,420 89	
		254,745 53
Metropolitan Water assessment	\$1,758,635 00	
Less paid from revenue	1,558,635 00	
Balance from taxes		200,000 00
		<u>\$23,418,618 15</u>

WAYS AND MEANS,

OTHER THAN TAXES.

1905-1906.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the CITY OF BOSTON and COUNTY OF SUFFOLK, for the financial year 1905-06:

Cemetery Department	\$23,333 00
City Clerk "	8,000 00
Collecting "	25,000 00
Collecting bank tax	5,000 00
Fire Department	2,000 00
Health "	5,500 00
Hospital "	50,150 00
Institutions:	
Insane Hospital Department	110,000 00
Pauper Institutions "	5,950 00
Interest	150,000 00
Lamp Department	900 00
Library Department	5,000 00
Market Department	250 00
Overseeing of the Poor Department	13,700 00
Park Department	2,000 00
Police Department	24,740 00
Public Buildings, Armories	12,000 00
Registry Department	400 00
Rents	125,000 00
Soldiers' Relief Department	135,192 00
Street Department:	
Bridge Division	\$1,000 00
Cambridge Bridges Division	400 00
Ferry Division	85,000 00
Paving Division	7,500 00
Sanitary Division	13,700 00
Sewer Division	76,000 00
Street Cleaning Division	2,000 00
	185,600 00
Weights and Measures Department	5,000 00
County of Suffolk	150,000 00
Corporation Tax	925,000 00
Liquor License revenue	1,050,000 00
Street railway tax	360,000 00
	<u>\$3,379,715 00</u>
School Committee:	
Estimated income	\$49,000 00
Excess of income over Estimated, 1904-1905	7,798 46
	<u>56,798 46</u>
	<u><u>\$3,436,513 46</u></u>

Appropriation as stated on page 316	\$20,947,378 26
Income other than taxes	3,436,513 46

Amount to be raised in 1905, from taxes, to meet the appropriations for the financial year 1905-06

Add State Tax, assessed independently of the City Council	\$17,510,864 80
Abolishment of grade-crossing assessments	1,440,200 00
Armory loan assessment	183,034 45
Metropolitan park assessments	82,980 17
Metropolitan sewer assessments	360,279 74
Metropolitan water assessment (from taxes)	254,745 53
	200,000 00

\$19,982,104 69

For basis of appropriation bill, see page 243.

For detail of State assessments, see page 122.

TRANSFERS, 1905-1906.

The following Transfers of Appropriations were made during the financial year 1905-1906 :

From the Appropriation for	To the Appropriation for	Amount.
Health Dept	Assessing Dept.	\$1,211 87
Auditing Dept.	" " "	250 80
Reserve Fund.	Board of Aldermen	207 31
Reserve Fund.	City Council, Incidental Expenses.	9,500 00
Building Dept.	Clerk of Committees Dept. ..	55 16
Insane in State Institutions..	Election Dept.	3,413 56
Reserve Fund.	Fire Dept.	6,500 00
Steamer "John Howard"....	Health Dept.	1,858 16
Epileptics, etc., care of....	Boston Almshouse and Hospital.	1,933 16
Pauper Institutions Dept., Office Expenses.	Boston Almshouse and Hospital.	63 49
Almshouse, Charlestown....	Boston Almshouse and Hospital.	5 60
Health Dept.	Boston Almshouse and Hospital.	1,856 67
Building Dept.	Epileptics, etc., Care of.	1,718 79
Health Dept.	Pauper Expenses	709 41
" "	Steamer "John Howard" ..	1,880 74
Auditing Dept.	" "	1,858 16
House of Correction.	Steamer "Monitor"	1,126 05
Reserve Fund.	Park Dept.	10,000 00
Auditing Dept.	" "	599 30
Building Dept.	Printing Dept., City Documents, etc.	1,015 87
Board of Appeal.	Printing Dept., City Documents, etc.	1,280 00
Lamp Dept.	Printing Dept., City Documents, etc.	4,251 40
" "	Reserve Fund	1,571 70
Law Dept.	" "	7,473 24
Mayor.	" "	4,070 80
Health Dept.	Soldiers' Relief Dept.	941 94
Reserve Fund.	Street Dept., Central Office, Ferry Div.	1,000 00
" "	" " " "	6,000 00
Mayor.	" " " "	5,516 58
Police Dept.	" " " "	7,479 32
Reserve Fund.	" " Paving Div.	68,000 00
Lamp Dept.	" " " "	2,000 00
Reserve Fund.	" " Sanitary Div. ..	22,000 00
" "	" " Sewer " ..	2,500 00
Carried forward		\$179,849 08

From the Appropriation for	To the Appropriation for	Amount.
<i>Brought forward</i>		\$179,849 08
Bath Dept.	Street Dept., Street Clean- ing Div.	764 85
Overseeing of the Poor Dept.,	Street Dept., Street Clean- ing Div.	273 42
Registry Dept.	Street Dept., Street Clean- ing Div.	896 93
Wire Dept.	Street Dept., Street Clean- ing Div.	3,641 94
Street Dept., Sanitary Div.	Street Dept., Watering Div.,	15,000 00
Street Dept., Cambridge Bridges Division.	" " " "	2,579 13
Street Dept., Bridge Div.	" " " "	435 46
Street Dept., Central Office. .	" " " "	97 09
Reserve Fund.	" " " "	3,500 00
Street Laying-Out Dept.	" " " "	1,899 44
Overseeing of the Poor Dept., Reserve Fund.	" " " "	1,036 38
House of Correction.	Treasury Dept.	549 95
Parental School, Land and Buildings.	County of Suffolk.	16,531 52
Parental School, Furnishing Three New Cottages.	Parental School, Electric Plant.	300 16
Insane Hospital Dept., Ad- ditional Land.	Parental School, Electric Plant.	1,403 57
Insane Hospital Dept., Ad- ditional Land.	Rainsford Island, Recon- structing Wharf, etc.	6,000 00
Insane Hospital Dept., Fur- nishing New Buildings.	Insane Hospital Dept., Land and Buildings.	1,842 78
Building Dept.	Insane Hospital Dept., Land and Buildings.	1,670 51
Chestnut Hill Park.	Public Parks.	1,400 00
Mystic Playground, Gym- nastic Apparatus.	" " " "	15 64
Wood Island Park, Sanitary and Shelter.	" " " "	413 58
School Committee.	" " " "	211 32
Extension of Electric Plant, Long Island.	School-houses.	3,033 23
Construction of Piers, Bridge Division.	Street Improvements.	649 77
Electric Installation, Bridge Division.	" " " "	794 44
New Trucks, Bridge Div.	" " " "	101 17
Footbridge over N.Y., N.H. & H. R.R. at Gainsboro' street.	" " " "	943 46
Stairs from Summer street to A street.	" " " "	127 52
Yard for Street Cleaning Di- vision, West End.	" " " "	1,230 62
		4,650 00
<i>Carried forward</i>		\$251,642 96

TRANSFERS, 1905-1906.

321

From the Appropriation for	To the Appropriation for	Amount.
<i>Brought forward</i>		\$251,642 96
Insane Hospital Dept., Additional Land.....	Street Improvements.....	16,104 00
Tie-up for Cattle.....	" ".....	86
Bennington street, Sewer Damages.....	" ".....	180 54
Equipping Ferry-boats.....	" ".....	280 63
		<u>\$268,208 99</u>

TRANSFERS OF SURPLUS REVENUE, 1905-06.

To the Appropriation for:		
Street Department, Paving Division		\$39,915 18
" " Sanitary "		26,382 08
" " Sewer "		28,278 54
" " Street Cleaning Division		13,260 65
County of Suffolk		1,279 57
		<u>\$109,116 02</u>



CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL
YEAR 1906-1907.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1906, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements, and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest requirement for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1906, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year, beginning February 1, 1906, and by taxes to the amount of \$14,034,167, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, notes, or certificates of indebtedness of the City of Boston, not exceeding nine million dollars in the total, in anticipation of the taxes of the current municipal year; that all such notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the State tax of the year 1906, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1906; that all such taxes paid after the first day of November, 1906, bear interest from and including said day until paid, at the rate of six per cent. per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year, may, with the approval of the Mayor, make transfers within any depart-

ment from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1906, and February 1, 1907, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

CURRENT EXPENSES.

ART DEPARTMENT: One hundred dollars	\$100 00
ASSESSING DEPARTMENT: One hundred eighty-four thousand dollars	184,000 00
AUDITING DEPARTMENT: Forty-one thousand five hundred dollars	41,500 00
BATH DEPARTMENT: One hundred eighty-three thousand five hundred dollars	183,500 00
BOARD OF ALDERMEN: Thirty thousand five hundred dollars —	
Salaries	\$21,500 00
Contingent expenses	9,000 00
	30,500 00
BUILDING DEPARTMENT: One hundred thousand dollars	100,000 00
BOARD OF APPEAL: Two thousand dollars	2,000 00
CEMETERY DEPARTMENT: Ninety thousand dollars, ...	90,000 00
CITY CLERK DEPARTMENT: Fifty-three thousand dollars	53,000 00
CITY COUNCIL: Thirty-one thousand three hundred dollars —	
Incidental expenses	\$10,000 00
City Council proceedings	21,300 00
	31,300 00
CITY MESSENGER DEPARTMENT: Thirty-seven thousand two hundred dollars	37,200 00
CLERK OF COMMITTEES DEPARTMENT: Seventeen thousand five hundred dollars	17,500 00
COLLECTING DEPARTMENT: One hundred thirty-five thousand dollars	135,000 00
COMMON COUNCIL: Thirty thousand five hundred dollars —	
Salaries of Councilmen	\$22,500 00
Contingent expenses	2,500 00
Salaries of clerk and assistants	5,500 00
	30,500 00
CONSUMPTIVES' HOSPITAL DEPARTMENT: Five thousand dollars	5,000 00
ELECTION DEPARTMENT: One hundred sixty-eight thousand dollars	168,000 00
ENGINEERING DEPARTMENT: Eighty-two thousand dollars	82,000 00
FIRE DEPARTMENT: One million four hundred twenty-five thousand five hundred fifty dollars —	
Current expenses	\$1,345,550 00
Pensions	80,000 00
	1,425,550 00
HEALTH DEPARTMENT: Two hundred five thousand dollars	205,000 00
Carried forward	\$2,821,650 00

<i>Brought forward</i>	\$2,821,650 00	
HOSPITAL DEPARTMENT: Four hundred eighty-five thousand dollars		485,000 00
INSTITUTIONS:		
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred ninety-two thousand dollars —		
Placing Out and Office Division	\$96,000 00	
House of Reformation	42,000 00	
Parental School	54,000 00	
		192,000 00
INSANE HOSPITAL DEPARTMENT:		
BOSTON INSANE HOSPITAL: One hundred sixty-five thousand dollars		165,000 00
PAUPER INSTITUTIONS DEPARTMENT: Two hundred five thousand one hundred dollars —		
Boston Almshouse and Hospital	\$160,000 00	
Almshouse, Charlestown	16,000 00	
Epileptics, etc., care of	13,000 00	
Office expenses	3,600 00	
Pauper expenses	3,500 00	
Steamer "John Howard"	9,000 00	
		205,100 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty-three thousand five hundred dollars		23,500 00
STEAMER "MONITOR": Twenty-three thousand dollars		23,000 00
LAMP DEPARTMENT: Eight hundred twenty thousand dollars		820,000 00
LAW DEPARTMENT: Fifty-five thousand dollars		55,000 00
LIBRARY DEPARTMENT: Three hundred twenty-four thousand five hundred fifty dollars		324,550 00
MARKET DEPARTMENT: Eleven thousand five hundred dollars		11,500 00
MAYOR: One hundred thousand dollars —		
Office expenses, etc.	\$60,000 00	
Public celebrations	40,000 00	
		100,000 00
MUSIC DEPARTMENT: Twenty thousand dollars		20,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred thirty-four thousand dollars		134,000 00
PARK DEPARTMENT: Three hundred thousand dollars		300,000 00
POLICE DEPARTMENT: One million nine hundred forty-five thousand dollars —		
Current expenses	\$1,814,647 00	
Pensions	130,353 00	
		1,945,000 00
PRINTING DEPARTMENT: Thirty eight thousand dollars —		
City Documents, salary of Superintendent, etc.		38,000 00
Operating expenses (to be met by revenue)		
PUBLIC BUILDINGS DEPARTMENT: Two hundred forty thousand dollars		240,000 00
PUBLIC GROUNDS DEPARTMENT: One hundred thirty-five thousand dollars		135,000 00
REGISTRY DEPARTMENT: Forty-one thousand five hundred dollars		41,500 00
RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses, and other legal expenses, and for transfers): One hundred forty thousand one hundred fifty dollars		140,150 00
<i>Carried forward</i>	\$8,219,950 00	

APPROPRIATIONS, 1906-1907.

325

<i>Brought forward</i>	\$8,219,950 00
SINKING FUNDS DEPARTMENT: Three thousand dollars	3,000 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred fifty-four thousand dollars	254,000 00
STATISTICS DEPARTMENT: Twelve thousand dollars,	12,000 00
STREETS:	
BRIDGE DEPARTMENT: Two hundred one thousand dollars	201,000 00
SANITARY DEPARTMENT: Seven hundred ten thousand dollars	710,000 00
SEWER DEPARTMENT: Three hundred fifty thousand dollars	350,000 00
STREET CLEANING AND WATERING DEPARTMENT: Six hundred fifty thousand dollars	650,000 00
STREET DEPARTMENT: One million one hundred forty-three thousand dollars —	
Street Department	\$900,000 00
Ferry Division	243,000 00
	1,143,000 00
SUPPLY DEPARTMENT: Fifteen thousand dollars,	15,000 00
STREET LAYING-OUT DEPARTMENT: Thirty-five thousand dollars	35,000 00
TREASURY DEPARTMENT: Fifty-one thousand dollars,	51,000 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-four thousand three hundred dollars	24,300 00
WIRE DEPARTMENT: Sixty-four thousand dollars	64,000 00
	\$11,732,250 00
CITY DEBT REQUIREMENTS:	
Sinking funds	1,512,515 00
Interest	2,975,000 00
	\$16,219,765 00
COUNTY OF SUFFOLK: One million three hundred seventeen thousand seven hundred five dollars —	
General expenses	\$930,000 00
House of Correction	185,000 00
Office expenses of Penal Institutions Commissioner	20,000 00
	\$1,135,000 00
COUNTY DEBT REQUIREMENTS:	
Sinking-fund and principal	\$59,065 00
Interest	123,640 00
	182,705 00
	1,317,705 00
	\$17,537,470 00
WATER DEPARTMENT: Eight hundred fifteen thousand dollars. (To be paid by water income.)	
Current Expenses and Extension of mains	\$545,000 00
Debt requirements. (Interest.)	270,000 00
	\$815,000 00

IN BOARD OF ALDERMEN, April 16, 1906.

Passed. Yeas, 12; nays, none.

Sent down for concurrence.

April 26. Came up concurred.

Yeas, 60; nays, 6.

Approved by the Mayor, April 27, 1906.

Attest:

JOHN T. PRIEST, *Asst. City Clerk.*

CITY OF BOSTON.

IN COMMON COUNCIL, January 11, 1906.

Ordered, That the Board of Street Commissioners expend for making plans of territory or sections of lands, under the provisions of chapter three hundred and twenty-three of the Acts of the year eighteen hundred and ninety-one, and acts in amendment or addition thereto, the sum of \$45,000, and that the proceeds of loans issued for the purpose specified in said chapter be applied to the payment thereof.

Passed. Sent up for concurrence. In Board of Aldermen, January 29, concurred.

Approved by the Mayor, February 6, 1906.

A true copy.

Attest:

EDWARD J. DONOVAN, *City Clerk.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, April 2, 1906.

Ordered, That to meet the current expenses of the School Committee and provide funds for repairs and alterations of school buildings and for rents of hired school accommodations during the financial year beginning February 1, 1906, and ending January 31, 1907, the following sums be appropriated for the purposes stated:

Salaries of instructors	\$2,802,000 00
Salaries of officers	87,700 00
Salaries of janitors	231,000 00
Fuel and light	167,000 00
Supplies and incidentals	189,100 00
Repairs and alterations of school buildings	247,400 00
Rents of hired school accommodations	20,000 00
Total amount appropriated	<u>\$3,744,200 00</u>

Passed. Five yeas; 0 nays.

Approved by the Mayor, April 14, 1906.

A true copy.

Attest:

THORNTON D. APOLLONIO,
Secretary.

APPROPRIATIONS, 1906-1907.

327

Total appropriations for 1906-1907, as	
passed by City Council	\$17,537,470 00
School Committee	3,744,200 00
	<u>\$21,281,670 00</u>

Amount of State tax¹

Abolishment of grade crossings, assessments¹:

Principal	.
Interest	.

Armory loan assessment¹:

Sinking-fund	.
Interest	.

Metropolitan Park assessments¹:

Sinking-fund	.
Interest	.
Maintenance	.

Metropolitan sewer assessments¹:

Sinking-fund	.
Interest	.
Maintenance	.

Metropolitan Water assessment¹ . .

Less paid from revenue

Balance from taxes

¹ April 27, 1906, not yet determined.

WAYS AND MEANS,

OTHER THAN TAXES.

1906-1907.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk for the financial year 1906-1907:

Cemetery Department							\$26,000 00
City Clerk	"						7,000 00
Collecting	"						25,000 00
Collecting bank tax							5,000 00
Fire Department							1,700 00
Health	"						6,000 00
Hospital	"						65,150 00
Institutions:							
Insane Hospital Department							127,000 00
Pauper Institutions	"						5,300 00
Interest							140,000 00
Lamp Department							900 00
Library Department							5,000 00
Market Department							225 00
Overseeing of the Poor Department							13,800 00
Park Department							1,000 00
Police Department							26,517 00
Public Buildings, Armories							13,250 00
Registry Department							400 00
Rents							115,000 00
Soldiers' Relief Department							133,790 00
Streets:							
Bridge Department							500 00
Street Department					\$12,000 00		
Ferry Division					109,000 00		
							121,000 00
Sanitary Department							14,360 00
Sewer Department							4,000 00
Street Cleaning and Watering Department							1,200 00
Weights and Measures Department							5,000 00
County of Suffolk							153,000 01
Corporation tax							925,000 00
Liquor license revenue							1,050,000 00
Street railway tax							380,000 00
Cash in Treasury January 31, 1906							131,210 99
							<u>\$3,503,303 00</u>
School Committee:							
Estimated Income					\$51,012 65		
Excess of Income over Estimated, 1905-1906					4,899 69		
							<u>55,912 34</u>
							<u><u>\$3,559,215 34</u></u>

Appropriation as stated on page 327	\$21,281,670 00
Income other than taxes	3,559,215 34

Amount to be raised in 1906, from taxes, to meet the appropriations for the financial year 1906-1907

Add State Tax, assessed independently of the City Council ¹	\$17,722,454 66
--	-----------------

Abolishment of grade-crossing assessments ¹	
--	--

Armory loan assessment ¹	
---	--

Metropolitan park assessments ¹	
--	--

Metropolitan sewer assessments ¹	
---	--

Metropolitan water assessment (from taxes)	
--	--

For basis of appropriation bill, see page 243.

¹April 27, 1906, not yet determined.

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